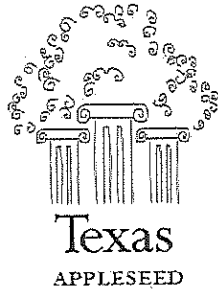


INVOICE

From **Texas Appleseed**
 1609 Shoal Creek Blvd
 Ste 201
 Austin, TX 78701

Invoice ID **3**
 Issue Date 11/07/2019
 Due Date 12/07/2019 (Net 30)
 Subject Texas Appleseed Monitoring Team; October 2019

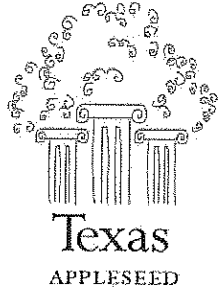
Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Monitoring (10/01/2019 - 10/31/2019)	1,121.75	\$362.26	\$406,364.25
Product	Expenses for Texas Foster Care Monitoring (10/01/2019 - 10/31/2019)	1.00	\$11,719.93	\$11,719.93

Amount Due \$418,084.18

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

**INVOICE**

From **Texas Appleseed**
 1609 Shoal Creek Blvd
 Ste 201
 Austin, TX 78701

Invoice ID **3**
 Issue Date 11/07/2019
 Due Date 12/07/2019 (Net 30)
 Subject Texas Appleseed Monitoring Team; Oct 2019

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Monitoring - 10/01/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 10/01/2019 - Project Management & Planning / Linda Brooke	8.00	\$395.00	\$3,160.00
Service	Texas Foster Care Monitoring - 10/01/2019 - Project Management & Planning / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 10/01/2019 - Travel / Deborah Fowler	5.00	\$425.00	\$2,125.00
Service	Texas Foster Care Monitoring - 10/01/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 10/02/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 10/02/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 10/02/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 10/02/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.33	\$425.00	\$140.25
Service	Texas Foster Care Monitoring - 10/02/2019 - Project Management & Planning / Linda Brooke	9.00	\$395.00	\$3,555.00

Service	Texas Foster Care Monitoring - 10/03/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 10/03/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 10/03/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.25	\$395.00	\$493.75
Service	Texas Foster Care Monitoring - 10/03/2019 - Project Management & Planning / Linda Brooke	8.75	\$395.00	\$3,456.25
Service	Texas Foster Care Monitoring - 10/03/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 10/03/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 10/04/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 10/04/2019 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 10/04/2019 - Project Management & Planning / Linda Brooke	7.50	\$395.00	\$2,962.50
Service	Texas Foster Care Monitoring - 10/04/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 10/05/2019 - Project Management & Planning / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 10/05/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 10/05/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 10/06/2019 - Project Management & Planning / Linda Brooke	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 10/07/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	3.50	\$425.00	\$1,487.50

Service	Texas Foster Care Monitoring - 10/07/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 10/07/2019 - Project Management & Planning / Nancy Arrigona	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 10/07/2019 - Project Management & Planning / Clarice Rogers	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 10/07/2019 - Travel / Linda Brooke	4.50	\$395.00	\$1,777.50
Service	Texas Foster Care Monitoring - 10/07/2019 - Project Management & Planning / Linda Brooke	3.00	\$395.00	\$1,185.00
Service	Texas Foster Care Monitoring - 10/07/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 10/07/2019 - Travel / Viveca Martinez	10.00	\$325.00	\$3,250.00
Service	Texas Foster Care Monitoring - 10/07/2019 - Project Management & Planning / Viveca Martinez	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 10/07/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	2.25	\$425.00	\$956.25
Service	Texas Foster Care Monitoring - 10/08/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 10/08/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 10/08/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 10/08/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	4.00	\$395.00	\$1,580.00

Service	Texas Foster Care Monitoring - 10/08/2019 - Travel / Linda Brooke	9.00	\$395.00	\$3,555.00
Service	Texas Foster Care Monitoring - 10/08/2019 - Travel / Deborah Fowler	8.00	\$425.00	\$3,400.00
Service	Texas Foster Care Monitoring - 10/08/2019 - Travel / Viveca Martinez	9.00	\$325.00	\$2,925.00
Service	Texas Foster Care Monitoring - 10/08/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 10/08/2019 - Project Management & Planning / Nancy Arrigona	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 10/09/2019 - Confer with the Court, a Party, Special Master or Consultants / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 10/09/2019 - Project Management & Planning / Linda Brooke	8.00	\$395.00	\$3,160.00
Service	Texas Foster Care Monitoring - 10/09/2019 - Travel / Linda Brooke	3.25	\$395.00	\$1,283.75
Service	Texas Foster Care Monitoring - 10/09/2019 - Project Management & Planning / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 10/09/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 10/09/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 10/09/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 10/09/2019 - Project Management & Planning / Nancy Arrigona	7.50	\$325.00	\$2,437.50
Service	Texas Foster Care Monitoring - 10/10/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 10/10/2019 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 10/10/2019 - Project Management & Planning / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 10/10/2019 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	\$2,600.00

Service	Texas Foster Care Monitoring - 10/10/2019 - Project Management & Planning / Linda Brooke	8.00	\$395.00	\$3,160.00
Service	Texas Foster Care Monitoring - 10/10/2019 - Project Management & Planning / Clarice Rogers	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 10/10/2019 - Project Management & Planning / Nancy Arrigona	5.00	\$325.00	\$1,625.00
Service	Texas Foster Care Monitoring - 10/11/2019 - Project Management & Planning / Viveca Martinez	9.00	\$325.00	\$2,925.00
Service	Texas Foster Care Monitoring - 10/11/2019 - Project Management & Planning / Linda Brooke	7.00	\$395.00	\$2,765.00
Service	Texas Foster Care Monitoring - 10/11/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	3.84	\$325.00	\$1,248.00
Service	Texas Foster Care Monitoring - 10/11/2019 - Project Management & Planning / Clarice Rogers	1.83	\$325.00	\$594.75
Service	Texas Foster Care Monitoring - 10/11/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	4.50	\$425.00	\$1,912.50
Service	Texas Foster Care Monitoring - 10/11/2019 - Project Management & Planning / Deborah Fowler	3.50	\$425.00	\$1,487.50
Service	Texas Foster Care Monitoring - 10/11/2019 - Project Management & Planning / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 10/11/2019 - Project Management & Planning / Nancy Arrigona	6.50	\$325.00	\$2,112.50
Service	Texas Foster Care Monitoring - 10/12/2019 - Project Management & Planning / Deborah Fowler	4.00	\$425.00	\$1,700.00
Service	Texas Foster Care Monitoring - 10/12/2019 - Project Management & Planning / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 10/12/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 10/12/2019 - Project Management & Planning / Nancy Arrigona	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 10/12/2019 - Report and Document Preparation / Clarice Rogers	3.00	\$325.00	\$975.00

Service	Texas Foster Care Monitoring - 10/12/2019 - Project Management & Planning / Linda Brooke	6.50	\$395.00	\$2,567.50
Service	Texas Foster Care Monitoring - 10/13/2019 - Project Management & Planning / Linda Brooke	3.00	\$395.00	\$1,185.00
Service	Texas Foster Care Monitoring - 10/13/2019 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 10/13/2019 - Confer with the Court, a Party, Special Master or Consultants / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 10/13/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.25	\$425.00	\$106.25
Service	Texas Foster Care Monitoring - 10/13/2019 - Project Management & Planning / Deborah Fowler	0.75	\$425.00	\$318.75
Service	Texas Foster Care Monitoring - 10/13/2019 - Project Management & Planning / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 10/13/2019 - Project Management & Planning / Nancy Arrigona	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 10/14/2019 - Project Management & Planning / Nancy Arrigona	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 10/14/2019 - Report and Document Preparation / Clarice Rogers	5.83	\$325.00	\$1,894.75
Service	Texas Foster Care Monitoring - 10/14/2019 - Travel / Linda Brooke	3.00	\$395.00	\$1,185.00
Service	Texas Foster Care Monitoring - 10/14/2019 - Project Management & Planning / Linda Brooke	4.00	\$395.00	\$1,580.00
Service	Texas Foster Care Monitoring - 10/14/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 10/14/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 10/14/2019 - Travel / Deborah Fowler	1.50	\$425.00	\$637.50

Service	Texas Foster Care Monitoring - 10/14/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 10/14/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 10/14/2019 - Travel / Viveca Martinez	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 10/14/2019 - Document Review/Data Analysis/Verification Work / Viveca Martinez	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 10/15/2019 - Travel / Clarice Rogers	3.83	\$325.00	\$1,244.75
Service	Texas Foster Care Monitoring - 10/15/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	10.00	\$325.00	\$3,250.00
Service	Texas Foster Care Monitoring - 10/15/2019 - Travel / Nancy Arrigona	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 10/15/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	10.00	\$325.00	\$3,250.00
Service	Texas Foster Care Monitoring - 10/15/2019 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 10/15/2019 - Travel / Linda Brooke	3.50	\$395.00	\$1,382.50
Service	Texas Foster Care Monitoring - 10/15/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	10.00	\$395.00	\$3,950.00
Service	Texas Foster Care Monitoring - 10/15/2019 - Travel / Clarice Rogers	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 10/15/2019 - Project Management & Planning / Linda Brooke	1.75	\$395.00	\$691.25
Service	Texas Foster Care Monitoring - 10/15/2019 - Travel / Deborah Fowler	1.25	\$425.00	\$531.25
Service	Texas Foster Care Monitoring - 10/15/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	8.00	\$425.00	\$3,400.00
Service	Texas Foster Care Monitoring - 10/15/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 10/15/2019 - Travel / Deborah Fowler	1.25	\$425.00	\$531.25

Service	Texas Foster Care Monitoring - 10/15/2019 - Document Review/Data Analysis/Verification Work / Viveca Martinez	12.50	\$325.00	\$4,062.50
Service	Texas Foster Care Monitoring - 10/15/2019 - Travel / Viveca Martinez	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 10/16/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.42	\$325.00	\$2,736.50
Service	Texas Foster Care Monitoring - 10/16/2019 - Travel / Clarice Rogers	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 10/16/2019 - Travel / Nancy Arrigona	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 10/16/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.25	\$325.00	\$2,681.25
Service	Texas Foster Care Monitoring - 10/16/2019 - Travel / Linda Brooke	4.00	\$395.00	\$1,580.00
Service	Texas Foster Care Monitoring - 10/16/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.25	\$395.00	\$3,258.75
Service	Texas Foster Care Monitoring - 10/16/2019 - Travel / Deborah Fowler	1.25	\$425.00	\$531.25
Service	Texas Foster Care Monitoring - 10/16/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	6.00	\$425.00	\$2,550.00
Service	Texas Foster Care Monitoring - 10/16/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 10/16/2019 - Travel / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 10/16/2019 - Travel / Viveca Martinez	4.50	\$325.00	\$1,462.50
Service	Texas Foster Care Monitoring - 10/16/2019 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.25	\$325.00	\$2,681.25
Service	Texas Foster Care Monitoring - 10/16/2019 - Project Management & Planning / Nancy Arrigona	1.25	\$325.00	\$406.25
Service	Texas Foster Care Monitoring - 10/16/2019 - Project Management & Planning / Clarice Rogers	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 10/16/2019 - Project Management & Planning / Linda Brooke	1.25	\$395.00	\$493.75

Service	Texas Foster Care Monitoring - 10/16/2019 - Project Management & Planning / Viveca Martinez	1.25	\$325.00	\$406.25
Service	Texas Foster Care Monitoring - 10/17/2019 - Travel / Clarice Rogers	0.42	\$325.00	\$136.50
Service	Texas Foster Care Monitoring - 10/17/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.83	\$325.00	\$2,869.75
Service	Texas Foster Care Monitoring - 10/17/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.50	\$395.00	\$3,357.50
Service	Texas Foster Care Monitoring - 10/17/2019 - Travel / Clarice Rogers	0.42	\$325.00	\$136.50
Service	Texas Foster Care Monitoring - 10/17/2019 - Travel / Linda Brooke	0.50	\$395.00	\$197.50
Service	Texas Foster Care Monitoring - 10/17/2019 - Travel / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 10/17/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	8.00	\$425.00	\$3,400.00
Service	Texas Foster Care Monitoring - 10/17/2019 - Project Management & Planning / Viveca Martinez	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 10/18/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 10/18/2019 - Travel / Clarice Rogers	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 10/18/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	6.50	\$325.00	\$2,112.50
Service	Texas Foster Care Monitoring - 10/18/2019 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 10/18/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.25	\$395.00	\$2,468.75
Service	Texas Foster Care Monitoring - 10/18/2019 - Travel / Linda Brooke	3.25	\$395.00	\$1,283.75
Service	Texas Foster Care Monitoring - 10/18/2019 - Travel / Clarice Rogers	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 10/18/2019 - Travel / Deborah Fowler	1.50	\$425.00	\$637.50

Service	Texas Foster Care Monitoring - 10/18/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	3.50	\$425.00	\$1,487.50
Service	Texas Foster Care Monitoring - 10/18/2019 - Travel / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 10/18/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.75	\$425.00	\$1,168.75
Service	Texas Foster Care Monitoring - 10/19/2019 - Travel / Linda Brooke	6.50	\$395.00	\$2,567.50
Service	Texas Foster Care Monitoring - 10/19/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.50	\$395.00	\$2,962.50
Service	Texas Foster Care Monitoring - 10/19/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 10/19/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 10/19/2019 - Travel / Clarice Rogers	4.25	\$325.00	\$1,381.25
Service	Texas Foster Care Monitoring - 10/19/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.75	\$425.00	\$1,168.75
Service	Texas Foster Care Monitoring - 10/19/2019 - Travel / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 10/19/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	6.00	\$425.00	\$2,550.00
Service	Texas Foster Care Monitoring - 10/19/2019 - Travel / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 10/20/2019 - Project Management & Planning / Linda Brooke	3.50	\$395.00	\$1,382.50
Service	Texas Foster Care Monitoring - 10/21/2019 - Project Management & Planning / Linda Brooke	8.50	\$395.00	\$3,357.50
Service	Texas Foster Care Monitoring - 10/21/2019 - Project Management & Planning / Nancy Arrigona	4.00	\$325.00	\$1,300.00
Service	Texas Foster Care Monitoring - 10/21/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 10/21/2019 - Project Management & Planning / Deborah Fowler	1.00	\$425.00	\$425.00

Service	Texas Foster Care Monitoring - 10/22/2019 - Travel / Linda Brooke	2.00	\$395.00	\$790.00
Service	Texas Foster Care Monitoring - 10/22/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	11.50	\$395.00	\$4,542.50
Service	Texas Foster Care Monitoring - 10/22/2019 - Travel / Clarice Rogers	2.25	\$325.00	\$731.25
Service	Texas Foster Care Monitoring - 10/22/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 10/22/2019 - Travel / Clarice Rogers	0.75	\$325.00	\$243.75
Service	Texas Foster Care Monitoring - 10/22/2019 - Project Management & Planning / Nancy Arrigona	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 10/22/2019 - Travel / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 10/22/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	5.50	\$425.00	\$2,337.50
Service	Texas Foster Care Monitoring - 10/22/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	\$637.50
Service	Texas Foster Care Monitoring - 10/22/2019 - Travel / Viveca Martinez	3.50	\$325.00	\$1,137.50
Service	Texas Foster Care Monitoring - 10/22/2019 - Document Review/Data Analysis/Verification Work / Viveca Martinez	11.50	\$325.00	\$3,737.50
Service	Texas Foster Care Monitoring - 10/23/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.00	\$395.00	\$3,160.00
Service	Texas Foster Care Monitoring - 10/23/2019 - Travel / Linda Brooke	1.50	\$395.00	\$592.50
Service	Texas Foster Care Monitoring - 10/23/2019 - Travel / Clarice Rogers	1.50	\$325.00	\$487.50
Service	Texas Foster Care Monitoring - 10/23/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 10/23/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	10.00	\$325.00	\$3,250.00
Service	Texas Foster Care Monitoring - 10/23/2019 - Travel / Deborah Fowler	1.00	\$425.00	\$425.00

Service	Texas Foster Care Monitoring - 10/23/2019 - Travel / Viveca Martinez	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 10/23/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	7.00	\$425.00	\$2,975.00
Service	Texas Foster Care Monitoring - 10/23/2019 - Travel / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 10/23/2019 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 10/24/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	5.25	\$395.00	\$2,073.75
Service	Texas Foster Care Monitoring - 10/24/2019 - Travel / Linda Brooke	8.50	\$395.00	\$3,357.50
Service	Texas Foster Care Monitoring - 10/24/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	5.25	\$325.00	\$1,706.25
Service	Texas Foster Care Monitoring - 10/24/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	5.50	\$425.00	\$2,337.50
Service	Texas Foster Care Monitoring - 10/24/2019 - Travel / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 10/24/2019 - Travel / Deborah Fowler	5.50	\$425.00	\$2,337.50
Service	Texas Foster Care Monitoring - 10/24/2019 - Travel / Clarice Rogers	9.00	\$325.00	\$2,925.00
Service	Texas Foster Care Monitoring - 10/24/2019 - Travel / Nancy Arrigona	9.00	\$325.00	\$2,925.00
Service	Texas Foster Care Monitoring - 10/24/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez	5.25	\$325.00	\$1,706.25
Service	Texas Foster Care Monitoring - 10/24/2019 - Travel / Viveca Martinez	8.50	\$325.00	\$2,762.50

Service	Texas Foster Care Monitoring - 10/24/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	5.25	\$325.00	\$1,706.25
Service	Texas Foster Care Monitoring - 10/25/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	14.00	\$395.00	\$5,530.00
Service	Texas Foster Care Monitoring - 10/25/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	8.00	\$425.00	\$3,400.00
Service	Texas Foster Care Monitoring - 10/25/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	\$1,275.00
Service	Texas Foster Care Monitoring - 10/25/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	13.00	\$325.00	\$4,225.00
Service	Texas Foster Care Monitoring - 10/25/2019 - Travel / Clarice Rogers	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 10/25/2019 - Travel / Nancy Arrigona	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 10/25/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	13.00	\$325.00	\$4,225.00
Service	Texas Foster Care Monitoring - 10/25/2019 - Document Review/Data Analysis/Verification Work / Viveca Martinez	14.00	\$325.00	\$4,550.00
Service	Texas Foster Care Monitoring - 10/26/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.75	\$395.00	\$2,666.25
Service	Texas Foster Care Monitoring - 10/26/2019 - Document Review/Data Analysis/Verification Work / Deborah Fowler	6.00	\$425.00	\$2,550.00
Service	Texas Foster Care Monitoring - 10/26/2019 - Travel / Deborah Fowler	6.00	\$425.00	\$2,550.00
Service	Texas Foster Care Monitoring - 10/26/2019 - Travel / Linda Brooke	7.00	\$395.00	\$2,765.00
Service	Texas Foster Care Monitoring - 10/26/2019 - Project Management & Planning / Clarice Rogers	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 10/26/2019 - Document Review/Data Analysis/Verification Work / Clarice Rogers	6.00	\$325.00	\$1,950.00
Service	Texas Foster Care Monitoring - 10/26/2019 - Travel / Clarice Rogers	6.50	\$325.00	\$2,112.50
Service	Texas Foster Care Monitoring - 10/26/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	6.00	\$325.00	\$1,950.00

Service	Texas Foster Care Monitoring - 10/26/2019 - Project Management & Planning / Nancy Arrigona	0.50	\$325.00	\$162.50
Service	Texas Foster Care Monitoring - 10/26/2019 - Travel / Nancy Arrigona	6.50	\$325.00	\$2,112.50
Service	Texas Foster Care Monitoring - 10/26/2019 - Travel / Viveca Martinez	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 10/26/2019 - Document Review/Data Analysis/Verification Work / Viveca Martinez	6.75	\$325.00	\$2,193.75
Service	Texas Foster Care Monitoring - 10/27/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	\$212.50
Service	Texas Foster Care Monitoring - 10/27/2019 - Travel / Linda Brooke	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 10/27/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 10/27/2019 - Project Management & Planning / Viveca Martinez	2.00	\$325.00	\$650.00
Service	Texas Foster Care Monitoring - 10/28/2019 - Project Management & Planning / Linda Brooke	10.00	\$395.00	\$3,950.00
Service	Texas Foster Care Monitoring - 10/28/2019 - Report and Document Preparation / Nancy Arrigona	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 10/28/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.50	\$325.00	\$2,762.50
Service	Texas Foster Care Monitoring - 10/28/2019 - Report and Document Preparation / Deborah Fowler	8.00	\$425.00	\$3,400.00
Service	Texas Foster Care Monitoring - 10/28/2019 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Clarice Rogers	3.00	\$325.00	\$975.00
Service	Texas Foster Care Monitoring - 10/28/2019 - Project Management & Planning / Clarice Rogers	1.00	\$325.00	\$325.00
Service	Texas Foster Care Monitoring - 10/28/2019 - Project Management & Planning / Viveca Martinez	7.00	\$325.00	\$2,275.00
Service	Texas Foster Care Monitoring - 10/28/2019 - Travel / Viveca Martinez	4.00	\$325.00	\$1,300.00

Service	Texas Foster Care Monitoring - 10/29/2019 - Report and Document Preparation / Deborah Fowler	1.00	\$425.00	\$425.00
Service	Texas Foster Care Monitoring - 10/29/2019 - Report and Document Preparation / Deborah Fowler	8.00	\$425.00	\$3,400.00
Service	Texas Foster Care Monitoring - 10/29/2019 - Report and Document Preparation / Deborah Fowler	2.00	\$425.00	\$850.00
Service	Texas Foster Care Monitoring - 10/29/2019 - Travel / Linda Brooke	2.50	\$395.00	\$987.50
Service	Texas Foster Care Monitoring - 10/29/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	11.75	\$395.00	\$4,641.25
Service	Texas Foster Care Monitoring - 10/29/2019 - Travel / Viveca Martinez	2.50	\$325.00	\$812.50
Service	Texas Foster Care Monitoring - 10/29/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	11.50	\$325.00	\$3,737.50
Service	Texas Foster Care Monitoring - 10/29/2019 - Document Review/Data Analysis/Verification Work / Viveca Martinez	11.75	\$325.00	\$3,818.75
Service	Texas Foster Care Monitoring - 10/30/2019 - Travel / Linda Brooke	3.50	\$395.00	\$1,382.50
Service	Texas Foster Care Monitoring - 10/30/2019 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.25	\$395.00	\$3,258.75
Service	Texas Foster Care Monitoring - 10/30/2019 - Report and Document Preparation / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 10/30/2019 - Travel / Viveca Martinez	7.50	\$325.00	\$2,437.50
Service	Texas Foster Care Monitoring - 10/30/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	10.50	\$325.00	\$3,412.50
Service	Texas Foster Care Monitoring - 10/30/2019 - Report and Document Preparation / Deborah Fowler	8.00	\$425.00	\$3,400.00
Service	Texas Foster Care Monitoring - 10/30/2019 - Report and Document Preparation / Deborah Fowler	2.50	\$425.00	\$1,062.50
Service	Texas Foster Care Monitoring - 10/30/2019 - Document Review/Data Analysis/Verification Work / Viveca Martinez	8.25	\$325.00	\$2,681.25
Service	Texas Foster Care Monitoring - 10/31/2019 - Project Management & Planning / Viveca Martinez	10.00	\$325.00	\$3,250.00

Service	Texas Foster Care Monitoring - 10/31/2019 - Report and Document Preparation / Linda Brooke	11.25	\$395.00	\$4,443.75
Service	Texas Foster Care Monitoring - 10/31/2019 - Report and Document Preparation / Clarice Rogers	8.00	\$325.00	\$2,600.00
Service	Texas Foster Care Monitoring - 10/31/2019 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	13.50	\$325.00	\$4,387.50
Product	Texas Foster Care Monitoring - 10/01/2019 - Transportation / Deborah Fowler: Oct 1, 2019 - Claras Store - Deborah Fowler \$38.27	1.00	\$38.27	\$38.27
Product	Texas Foster Care Monitoring - 10/06/2019 - Lodging / Deborah Fowler: Oct 06-08, 2019 - Fairfield - NY - Deborah Fowler (Rm510) \$581.40	1.00	\$581.40	\$581.40
Product	Texas Foster Care Monitoring - 10/06/2019 - Transportation / Deborah Fowler: Oct 06-08, 2019 - Southwest Airlines - NYC - Deborah Fowler \$ 554.50	1.00	\$554.50	\$554.50
Product	Texas Foster Care Monitoring - 10/06/2019 - Transportation / Deborah Fowler: Oct 6, 2019 - Taxi - Deborah Fowler \$62.30	1.00	\$62.30	\$62.30
Product	Texas Foster Care Monitoring - 10/07/2019 - Lodging / Deborah Fowler: Oct 07, 2019 - Fairfield - NY(Deborah Fowler) (Rm508) \$275.46	1.00	\$275.46	\$275.46
Product	Texas Foster Care Monitoring - 10/07/2019 - Lodging / Deborah Fowler: Oct 07, 2019 - Fairfield - NY (Deborah Fowler) (Rm606) \$275.46	1.00	\$275.46	\$275.46
Product	Texas Foster Care Monitoring - 10/07/2019 - Lodging / Linda Brooke: Oct 7-9, 2019 - Wyndham Austin - Linda Brooke (Rm542)\$153.18	1.00	\$153.18	\$153.18
Product	Texas Foster Care Monitoring - 10/07/2019 - Transportation / Linda Brooke: Oct 7-9, 2019 -Southwest Airlines- NY- Linda Brooke \$448.48	1.00	\$448.48	\$448.48
Product	Texas Foster Care Monitoring - 10/08/2019 - Meals / Deborah Fowler: Oct 8, 2019 - Cool River Dal - Deborah Fowler - Dinner for Team - \$89.09	1.00	\$89.09	\$89.09
Product	Texas Foster Care Monitoring - 10/08/2019 - Transportation / Linda Brooke: Oct 8, 2019 - Uber - Linda Brooke \$48.61	1.00	\$48.61	\$48.61
Product	Texas Foster Care Monitoring - 10/09/2019 - Transportation / Linda Brooke: Oct 9, 2019 - Uber - Linda Brooke \$8.97	1.00	\$8.97	\$8.97
Product	Texas Foster Care Monitoring - 10/09/2019 - Transportation / Linda Brooke: Oct 9, 2019 - Vonlane - Linda Brooke \$99	1.00	\$99.00	\$99.00

Product	Texas Foster Care Monitoring - 10/14/2019 - Transportation / Deborah Fowler: Oct 14, 2019 - Paleface Grocery - Deborah Fowler \$31.13	1.00	\$31.13	\$31.13
Product	Texas Foster Care Monitoring - 10/14/2019 - Lodging / Linda Brooke: Oct 14, 2019 - Holiday Inn Austin - Linda Brooke (Rm228) \$189.38	1.00	\$189.38	\$189.38
Product	Texas Foster Care Monitoring - 10/14/2019 - Mileage / Linda Brooke: Fort Worth to Austin (187 Miles)	187.00	\$0.58	\$108.46
Product	Texas Foster Care Monitoring - 10/15/2019 - Meals / Deborah Fowler: Oct 15, 2019 - The Lakehouse Restaurant - Deborah Fowler \$77.26	1.00	\$77.26	\$77.26
Product	Texas Foster Care Monitoring - 10/15/2019 - Lodging / Clarice Rogers: Oct 15, 2019 - La Quinta - Clarice Roberts (Rm208) \$110.74	1.00	\$110.74	\$110.74
Product	Texas Foster Care Monitoring - 10/15/2019 - Lodging / Nancy Arrigona: Oct 15, 2019 - La Quinta - Nancy Arrigona (Rm210) \$110.74	1.00	\$110.74	\$110.74
Product	Texas Foster Care Monitoring - 10/15/2019 - Lodging / Viveca Martinez: Oct 15, 2019 - La Quinta - Viveca Martinez (Rm212) \$110.74	1.00	\$110.74	\$110.74
Product	Texas Foster Care Monitoring - 10/15/2019 - Mileage / Linda Brooke: Austin to Ingram TX (90 miles)	90.00	\$0.58	\$52.20
Product	Texas Foster Care Monitoring - 10/16/2019 - Meals / Deborah Fowler: Oct 16, 20019 - Ole Ingram Grocery - Deborah Fowler - Lunch for team- \$39.61	1.00	\$39.61	\$39.61
Product	Texas Foster Care Monitoring - 10/16/2019 - Lodging / Linda Brooke: Oct 16, 2019 - Hampton Inn - Linda Brooke (Rm306) \$352.28	1.00	\$352.28	\$352.28
Product	Texas Foster Care Monitoring - 10/16/2019 - Meals / Linda Brooke: Oct 16, 2019 - Jimmy Johns - Linda Brooke- meal for team \$19.31	1.00	\$19.31	\$19.31
Product	Texas Foster Care Monitoring - 10/16/2019 - Mileage / Linda Brooke: Ingram to Big Springs (67 miles)	67.00	\$0.58	\$38.86
Product	Texas Foster Care Monitoring - 10/16/2019 - Mileage / Linda Brooke: Big Springs to Converse (114 miles) Converse to Yoakum	114.00	\$0.58	\$66.12
Product	Texas Foster Care Monitoring - 10/17/2019 - Meals / Deborah Fowler: Oct 17, 2019 - Chuy's - Deborah Fowler - Meal for Team \$73.24	1.00	\$73.24	\$73.24

Product	Texas Foster Care Monitoring - 10/17/2019 - Lodging / Deborah Fowler: Oct 17, 2019 - Hampton Inn - Deborah Fowler (Rm 408) \$238.68	1.00	\$238.68	\$238.68
Product	Texas Foster Care Monitoring - 10/18/2019 - Transportation / Deborah Fowler: Oct 18, 2019 - Luling Mint Mart - Deborah Fowler \$22.55	1.00	\$22.55	\$22.55
Product	Texas Foster Care Monitoring - 10/18/2019 - Meals / Clarice Rogers: Oct 18, 2019 - Buc-Ees - Clarice Rogers \$8.89	1.00	\$8.89	\$8.89
Product	Texas Foster Care Monitoring - 10/18/2019 - Mileage / Linda Brooke: Return (172)	172.00	\$0.58	\$99.76
Product	Texas Foster Care Monitoring - 10/19/2019 - Meals / Clarice Rogers: Oct 19, 2019 - Fast Break - Clarice Roberts \$3.17	1.00	\$3.17	\$3.17
Product	Texas Foster Care Monitoring - 10/19/2019 - Mileage / Linda Brooke: Convers to Pettus (96 miles)	96.00	\$0.58	\$55.68
Product	Texas Foster Care Monitoring - 10/19/2019 - Mileage / Linda Brooke: Pettus to Fort Worth (317 miles)	317.00	\$0.58	\$183.86
Product	Texas Foster Care Monitoring - 10/22/2019 - Meals / Deborah Fowler: Oct 22, 2019 - BB's Tex-Orleans - Deborah Fowler-Meal for Team \$59.70	1.00	\$59.70	\$59.70
Product	Texas Foster Care Monitoring - 10/22/2019 - Lodging / Deborah Fowler: Oct 22-23, 2019 - Hilton Cypress TX - Deborah Fowler (Rm502) \$103.50	1.00	\$103.50	\$103.50
Product	Texas Foster Care Monitoring - 10/22/2019 - Lodging / Deborah Fowler: Oct 22-23, 2019 - Hilton Cypress TX - Deborah Fowler (Rm508) \$103.50	1.00	\$103.50	\$103.50
Product	Texas Foster Care Monitoring - 10/22/2019 - Meals / Linda Brooke: Oct 22, 2019 - Buffalo Wild Wings - Linda Brooke-meal for team- \$26.36	1.00	\$26.36	\$26.36
Product	Texas Foster Care Monitoring - 10/22/2019 - Lodging / Linda Brooke: Oct 22, 2019 - Holiday Inn - Linda Brooke - Waco TX (Rm235) \$141.86	1.00	\$141.86	\$141.86
Product	Texas Foster Care Monitoring - 10/22/2019 - Lodging / Viveca Martinez: Oct 22, 2019 - Holiday Inn -Viveca Martinez - Waco TX (Rm416) \$141.86	1.00	\$141.86	\$141.86
Product	Texas Foster Care Monitoring - 10/22/2019 - Mileage / Linda Brooke: Travel to Waco(86 Miles)	86.00	\$0.58	\$49.88
Product	Texas Foster Care Monitoring - 10/23/2019 - Lodging / Linda Brooke: Oct 23, 2019 - La Quinta - Austin - Linda Brooke (Rm 103) \$108.68	1.00	\$108.68	\$108.68

Product	Texas Foster Care Monitoring - 10/23/2019 - Mileage / Linda Brooke: Travel from Waco to Austin	107.00	\$0.58	\$62.06
Product	Texas Foster Care Monitoring - 10/24/2019 - Transportation / Deborah Fowler: Oct 24, 2019 - Lyft - Austin - Deborah Fowler \$38.32	1.00	\$38.32	\$38.32
Product	Texas Foster Care Monitoring - 10/24/2019 - Transportation / Deborah Fowler: Oct 24, 2019 - United Airlines - Deborah Fowler (Amarillo TX) - receipt \$660	1.00	\$660.00	\$660.00
Product	Texas Foster Care Monitoring - 10/24/2019 - Lodging / Deborah Fowler: Oct 24-26, 2019 - Embassy Suites - Deborah Fowler - Amarillo TX (Rm344) \$366.13	1.00	\$366.13	\$366.13
Product	Texas Foster Care Monitoring - 10/24/2019 - Lodging / Deborah Fowler: Oct 24-26, 2019 - Embassy Suites - Deborah Fowler - Amarillo TX (Rm312) \$308.02	1.00	\$308.02	\$308.02
Product	Texas Foster Care Monitoring - 10/24/2019 - Lodging / Deborah Fowler: Oct 24-26, 2019 - Embassy Suites - Deborah Fowler - Amarillo TX (Rm319) \$314.02	1.00	\$314.02	\$314.02
Product	Texas Foster Care Monitoring - 10/24/2019 - Transportation / Deborah Fowler: Oct 24-26, 2019 - National Rental - Deborah Fowler - Amarillo TX \$129.85	1.00	\$129.85	\$129.85
Product	Texas Foster Care Monitoring - 10/24/2019 - Transportation / Deborah Fowler: Oct 24-26, 2019 - United Airlines - Deborah Fowler \$60	1.00	\$60.00	\$60.00
Product	Texas Foster Care Monitoring - 10/24/2019 - Transportation / Clarice Rogers: Oct 24, 2019 - Austin Airport Parking - Clarice Rogers \$24	1.00	\$24.00	\$24.00
Product	Texas Foster Care Monitoring - 10/24/2019 - Meals / Clarice Rogers: Oct 24, 2019 - Delaware North - Clarice Rogers \$4.87	1.00	\$4.87	\$4.87
Product	Texas Foster Care Monitoring - 10/24/2019 - Lodging / Clarice Rogers: Oct 24, 2019 - Fairfield by Marriott Lubbock -Clarice Rogers \$220.80 (Rm127)	1.00	\$220.80	\$220.80
Product	Texas Foster Care Monitoring - 10/24/2019 - Transportation / Clarice Rogers: Oct 24, 2019 - United Airlines - Clarice Roberts (Lubbock, TX) - receipt \$558.	1.00	\$558.00	\$558.00
Product	Texas Foster Care Monitoring - 10/24/2019 - Transportation / Linda Brooke: Oct 24, 2019 - Austin Airport Parking Linda Brooke \$71	1.00	\$71.00	\$71.00
Product	Texas Foster Care Monitoring - 10/24/2019 - Transportation / Linda Brooke: Oct 24, 2019 - United Airlines - Linda Brooke (Amarillo TX) - receipt \$660	1.00	\$660.00	\$660.00

Product	Texas Foster Care Monitoring - 10/24/2019 - Lodging / Nancy Arrigona: Oct 24, 2019 - Fairfield by Marriott Lubbock - Nancy Arrigona \$220.80 Rm311)	1.00	\$220.80	\$220.80
Product	Texas Foster Care Monitoring - 10/24/2019 - Transportation / Nancy Arrigona: Oct 24, 2019 - National Rent a Car - Lubbock - Nancy Arrigona \$84.62	1.00	\$84.62	\$84.62
Product	Texas Foster Care Monitoring - 10/24/2019 - Transportation / Nancy Arrigona: Oct 24, 2019 - United Airlines - Nancy Arrigona (Lubbock, TX) - receipt \$558	1.00	\$558.00	\$558.00
Product	Texas Foster Care Monitoring - 10/24/2019 - Transportation / Nancy Arrigona: Oct 24-26, 2019 - United Airlines - Nancy Arrigona (\$60)	1.00	\$60.00	\$60.00
Product	Texas Foster Care Monitoring - 10/24/2019 - Meals / Deborah Fowler: Oct 24, 2019 - Central Market - Lunch for all Team - Austin \$153.51	1.00	\$153.51	\$153.51
Product	Texas Foster Care Monitoring - 10/24/2019 - Transportation / Viveca Martinez: Oct 24, 2019 - United Airlines - Viveca Martinez (Amarillo TX) - receipt \$660	1.00	\$660.00	\$660.00
Product	Texas Foster Care Monitoring - 10/25/2019 - Meals / Clarice Rogers: Oct 25, 2019 - Target - Clarice Rogers \$9.48	1.00	\$9.48	\$9.48
Product	Texas Foster Care Monitoring - 10/25/2019 - Meals / Nancy Arrigona: Oct 25, 2019 - Qdoba Mexican Eats - Nancy Arrigona \$8.71	1.00	\$8.71	\$8.71
Product	Texas Foster Care Monitoring - 10/25/2019 - Meals / Nancy Arrigona: Oct 25, 2019 - Target - Nancy Arrigona \$15.92	1.00	\$15.92	\$15.92
Product	Texas Foster Care Monitoring - 10/25/2019 - Meals / Viveca Martinez: Oct 25, 2019 - Embassy Suites Amarillo - Viveca Martinez- meal for team \$96.34	1.00	\$96.34	\$96.34
Product	Texas Foster Care Monitoring - 10/25/2019 - Meals / Clarice Rogers: Oct 25, 2019 - Qdoba Mexican Eats - Clarice Roberts \$8.71	1.00	\$8.71	\$8.71
Product	Texas Foster Care Monitoring - 10/26/2019 - Transportation / Clarice Rogers: Oct 26, 2019 - United Airlines - Clarice Rogers \$30	1.00	\$30.00	\$30.00
Product	Texas Foster Care Monitoring - 10/26/2019 - Transportation / Nancy Arrigona: Oct 26, 2019 - 7 Eleven - Nancy Arrigona \$7.17	1.00	\$7.17	\$7.17
Product	Texas Foster Care Monitoring - 10/26/2019 - Transportation / Nancy Arrigona: Oct 26, 2019 - World Duty Free - Nancy Arrigona \$4.59	1.00	\$4.59	\$4.59

Product	Texas Foster Care Monitoring - 10/26/2019 - Transportation / Viveca Martinez: Oct 26, 2019 - Lyft - Viveca Martinez \$26.09	1.00	\$26.09	\$26.09
Product	Texas Foster Care Monitoring - 10/27/2019 - Mileage / Linda Brooke: Return Travel to Fort Worth (195 miles)	195.00	\$0.58	\$113.10
Product	Texas Foster Care Monitoring - 10/28/2019 - Transportation / Viveca Martinez: Oct 28, 2019 - Buc-EEs - Viveca Martinez \$24.50	1.00	\$24.50	\$24.50
Product	Texas Foster Care Monitoring - 10/28/2019 - Lodging / Viveca Martinez: Oct 28, 2019 - Holiday Inn, Fort Worth TX - Viveca Martinez \$235.59	1.00	\$235.59	\$235.59
Product	Texas Foster Care Monitoring - 10/28/2019 - Transportation / Viveca Martinez: Oct 28-31, 2019 - Enterprise Rentacar - Viveca Martinez \$302.84	1.00	\$302.84	\$302.84
Product	Texas Foster Care Monitoring - 10/29/2019 - Lodging / Linda Brooke: Oct 29, 2019 - Holiday Inn Express - Linda Brooke \$124.55	1.00	\$124.55	\$124.55
Product	Texas Foster Care Monitoring - 10/29/2019 - Lodging / Viveca Martinez: Oct 29, 2019 - Holiday Inn, Abilene TX - Viveca Martinez \$119.60	1.00	\$119.60	\$119.60
Product	Texas Foster Care Monitoring - 10/30/2019 - Meals / Linda Brooke: Oct 30, 2019 - Starbucks - Linda Brooke \$16.02	1.00	\$16.02	\$16.02

Amount Due \$418,084.18

Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

Expense Report for Invoice #3

Texas Appleseed

10/01/2019	\$38.27
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Client	Texas DFPS/HHSC
Project	Texas Foster Care Monitoring
Category	Transportation
Person	Deborah Fowler

Oct 1, 2019 - Claras Store - Deborah Fowler \$38.27



Claras Store
00208190
709 TX-71
Smithville, TX

10/01/2019 618075691
12:01:55 PM

~~XXXXXXXXXX~~
~~XXXXXX~~
INVOICE E/9079034
AUTH 045066

REPRINT *** REPRINT
PUMP# 3
UNLEAD RFG 15.9526
PRICE/GAL \$2.399

FUEL TOTAL \$ 38.27

Total = \$ 38.27
REPRINT *** REPRINT

CREDIT \$ 38.27
Swiped

Get rewarded on
every fill-up at
Chevron with a
Tehron Advantage
card. See app
for details.

10/06/2019

\$581.40

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Lodging**
Person **Deborah Fowler**

Oct 06-08, 2019 - Fairfield - NY - Deborah Fowler
(Rm510) \$581.40

**Fairfield by Marriott®**

325 West 33rd St, New York, Ny 10001 P 212.563.0900

Fairfield.Marriott.com

D. Fowler		Room: 510		
		Room Type: KING		
		Number of Guests: 1		
		Rate: \$274.00	Clerk:	
Arrive: 06Oct19	Time: 05:45PM	Depart: 08Oct19	Time:	Folio Number: 97802

DATE	DESCRIPTION	CHARGES	CREDITS
21Aug19	Advance Deposit		581.90
06Oct19	Room Charge	227.00	
06Oct19	Occupancy Sales Tax	13.34	
06Oct19	State Occupancy Tax	9.08	
06Oct19	City Tax	11.07	
06Oct19	Convention and Tourism Tax	1.50	
06Oct19	Sales Tax Other Room Tax	2.00	
07Oct19	Room Charge	274.00	
07Oct19	Occupancy Sales Tax	16.10	
07Oct19	State Occupancy Tax	10.96	
07Oct19	City Tax	13.36	
07Oct19	Convention and Tourism Tax	1.50	
07Oct19	Sales Tax Other Room Tax	2.00	
08Oct19	Visa		0.01

Amount: 0.01 Auth: 07587G Signature on File
This card was electronically swiped on 06Oct19

BALANCE: 0.00

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Thank you for Staying at the Fairfield Inn & Suites Penn Station! We hope your stay was everything you expected and more. However if you have any suggestions for what we may have done differently to enhance your visit, or if you would like to share anything about your past visit, please do not hesitate to contact us directly. Next time you choose to visit the Big Apple, whether it be for business or pleasure, let the Fairfield Inn & Suites in Penn Station be your first choice. We look forward to having another opportunity to serve you in the near future.

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325 West 33rd St, New York, Ny 10001 P 212.563.0900

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D. Fowler		Room: 510	
		Room Type: KING	
		Number of Guests: 1	
		Rate: \$274.00	Clerk:
Arrive: 06Oct19	Time: 05:45PM	Depart: 08Oct19	Time:
		Folio Number: 97802	

DATE	DESCRIPTION	CHARGES	CREDITS
06Oct19	Market Beer	7.35	
06Oct19	Tax - Liquor	0.65	
08Oct19	Visa		8.00
		BALANCE:	0.00

Marriott Bonvoy 7. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Thank you for Staying at the Fairfield Inn & Suites Penn Station! We hope your stay was everything you expected and more. However if you have any suggestions for what we may have done differently to enhance your visit, or if you would like to share anything about your past visit, please do not hesitate to contact us directly. Next time you choose to visit the Big Apple, whether it be for business or pleasure, let the Fairfield Inn & Suites in Penn Station be your first choice. We look forward to having another opportunity to serve you in the near future.

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10/06/2019

\$554.50

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Deborah Fowler**

Oct 06-08, 2019 - Southwest Airlines - NYC - Deborah
Fowler \$ 554.50



Corina Golea <cgolea@texasappleseed.net>

Fwd: Deborah Jea Fitzgerald Fowler's 10/06 NYC (LaGuardia) trip (R6EAHN): Your reservation is confirmed.
1 message

Deborah Fowler <dfowler@texasappleseed.net>
To: Corina Golea <cgolea@texasappleseed.net>

Wed, Aug 21, 2019 at 5:41 PM

Deborah Fowler
Executive Director
Texas Appleseed
1609 Shoal Creek, Ste. 201
Austin, TX 78701
(512) 473-2800 X105
(512) 757-1458 (cell)



----- Forwarded message -----

From: Southwest Airlines <southwestairlines@fly.southwest.com>
Date: Wed, Aug 21, 2019 at 5:39 PM
Subject: Deborah Jea Fitzgerald Fowler's 10/06 NYC (LaGuardia) trip (R6EAHN): Your reservation is confirmed.
To: <dfowler@texasappleseed.net>

Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)

Southwest

[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Deborah Jea,

We're looking forward to flying southwest with you on October 6-8. Below you'll find your itinerary, important travel information, and important tips for your upcoming trip.

OCTOBER 6 - OCTOBER 8

AUS ✈️ **LGA**

Austin to NYC (LaGuardia)

Confirmation # **R6EAHN**

Confirmation date: 08/21/2019

PASSENGER Deborah Jea Fitzgerald Fowler
RAPID REWARDS # ~~XXXXXXXXXX~~
TICKET # 5262111602476
EXPIRATION¹ August 20, 2020
EST. POINTS EARNED 2,586

¹ Rapid Rewards points are only estimates.

Your itinerary

Flight 1: Sunday 10/06/2019 Est. Travel Time: 3H 45M Airplane: Boeing 737

FLIGHT # 2652	DEPARTS	✈️	ARRIVES
	AUS 09:35AM Austin		LGA 03:35PM NYC (LaGuardia)

Stop: Dallas (Love) no plane change

Flight 2: Tuesday 10/08/2019 Est. Travel Time: 2H 45M Airplane: Boeing 737

FLIGHT # 1137	DEPARTS	✈️	ARRIVES
	LGA 04:05PM NYC (LaGuardia)		MDW 05:35PM Chicago (Midway)

Stop: ✈️ Change planes

FLIGHT	DEPARTS	ARRIVES

2290

MDW 07:10PM
Chicago (Midway)AUS 09:50PM
Austin

Payment information

Total cost

Air - R6EAHN

Base Fare	\$ 439.79
U.S. Transportation Tax	\$ 32.30
U.S. 9/11 Security Fee	\$ 11.20
U.S. Flight Segment Tax	\$ 15.20
U.S. Passenger Facility Chg	\$ 13.50
EarlyBird	\$ 50.00
Total	\$ 554.50

Payment

████████████████████
Date: August 21, 2019

Payment Amount: \$504.50

████████████████████
Date: August 21, 2019

Payment Amount: \$25.00

████████████████████
Date: August 21, 2019

Payment Amount: \$25.00

FAIR PRICE: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! It's so happy to let you use those towards a future flight for the individual named on the ticket, as long as the new flight is completed by the expiration date.

Your ticket number: 5252111632476

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

See more travel tips



Save up to 30%

and earn up to 2,400 Rapid Rewards® points with Budget® on your trip.

Budget®

Book car >



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in New York.



Have questions about your upcoming trip?

Get all the answers before you leave on this app.

Book hotel >

Prepare now >

5252111632476:NONREFUNDABLE/TRANSFERABLE STANLEY REG UPGRADE TO Y-BUSYIN AUS YIN YNYC264.16VW/KCM VW
AUS162.51U50430.70E43 ZP AUS4.20D44.20LGA4.20MDW4.20 KF AUS4.51USA1.5MDW4.5

CLANWIRG
CLANWIRG|CLANWIRG

No Show Policy: you must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you do show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Prohibition on Multiple/Conflicting Reservations: To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departure for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it deems, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card hold as travel funds for use by the Customer on a future Southwest Airlines flight.

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¹ All Love Flying funds from the Connection Number must be redeemed by the expiration date.

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-FLY-SWA (1-800-435-8792)

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10/06/2019

\$62.30

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Deborah Fowler**

Oct 6, 2019 - Taxi - Deborah Fowler \$62.30

CREDIT SALE

HACK # : 00456099
 MEDALLION : 5E41
 10/06/19 16:44-17:40
 TRIP # : 2
 RATE # : 1
 STAND. CITY RATE
 Miles R1 : 11.64
 FARE R1 : \$42.50
 TOLLS :
 RFK.Br.: \$6.12
 STATE SRCHG: \$0.50
 IMP. SRCHG: \$0.30
 CGN. SRCH. : \$2.50
 TIPS : \$10.38
 GRAND TOTAL: \$62.30
 VISA ***2434
 AUTHOR. : 00348G
 MID: *****503
 ENTRY METHOD:
 CONTACT CHIP
 AID: A0000000031010
 APPL. NAME:
 VISA CREDIT
 ATC: 007A
 AC:
 69B6886E4D553166
 REC/INUH: 2
 TID: ~~XXXXXXXXXX~~

----- PANYNJ -----
 START (25):
 LGA_TermA
 END (109):
 23rdStMN

Contact TLC DIAL 3-1-1

10/07/2019

\$275.46

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Lodging**
Person **Deborah Fowler**

Oct 07, 2019 - Fairfield - NY(Deborah Fowler) (Rm508)

\$275.46

Fairfield.Marriott.com

D. Fowler		Room: 508	
		Room Type: KING	
		Number of Guests: 1	
		Rate: \$237.00	
		Clerk:	
Arrive: 07Oct19	Time: 07:49PM	Depart: 08Oct19	Time:
		Folio Number: 52301	

[illegible]

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Page 13 of 139

10/07/2019

\$275.46

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Lodging**
Person **Deborah Fowler**

Oct 07, 2019 - Fairfield - NY (Deborah Fowler) (Rm606)
\$275.46



Fairfield by Marriott®

325 West 33rd St, New York, Ny 10001 P 212.563.0900

Fairfield.Marriott.com

D. Fowler		Room: 606	
		Room Type: KING	
		Number of Guests: 1	
		Rate: \$237.00	Clerk:
Arrive: 07Oct19	Time: 02:54PM	Depart: 08Oct19	Time:
		Folio Number: 52302	

DATE	DESCRIPTION	CHARGES	CREDITS
22Sep19	Advance Deposit		275.46
07Oct19	Room Charge		
07Oct19	Occupancy Sales Tax	237.00	
07Oct19	State Occupancy Tax	13.92	
07Oct19	City Tax	9.48	
07Oct19	Convention and Tourism Tax	11.55	
07Oct19	Sales Tax Other Room Tax	1.50	
08Oct19	Visa	2.00	
		0.01	

Amount: 0.01- 05591G Signature on File

BALANCE: 0.00

Marriott Bonvoy Account Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Thank you for Staying at the Fairfield Inn & Suites Penn Station! We hope your stay was everything you expected and more. However if you have any suggestions for what we may have done differently to enhance your visit, or if you would like to share anything about your past visit, please do not hesitate to contact us directly. Next time you choose to visit the Big Apple, whether it be for business or pleasure, let the Fairfield Inn & Suites in Penn Station be your first choice. We look forward to having another opportunity to serve you in the near future.

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10/07/2019

\$153.18

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Lodging**
Person **Linda Brooke**

Oct 7-9, 2019 - Wyndham Austin - Linda Brooke
(Rm542)\$153.18


WYNDHAM
Hotels and Resorts

Wyndham Austin and Woodward Conf. Ctr.
 Physical Address: 3401 South IH-35
 Street Address: 1500 Woodward Street
 Austin, TX 78741

Arrival : 10-08-19
 Departure : 10-09-19
 Company Name : AARP
 Linda Brooke
 2625 Ryan Place
 Fort Worth TX 76110
 US

INFORMATION INVOICE

Folio / Invoice # :
 Reference # : 80416EC149134
 Room No. : 0542
 Page No. : 1 of 1
 Membership No. :
 Conf. No. : 28323180
 Cashier No. :
 A/R Number :

Date	Description	Reference	Charges	Credits
10-08-19	Room Charge		133.20	
10-08-19	State-Occupancy Tax 6%		7.99	
10-02-19	City- Occupancy Tax 9%		11.99	
10-09-19				153.18
Total			153.18	153.18
Balance				0.00

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

10/07/2019

\$448.48

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Linda Brooke**


Oct 7-9, 2019 -Southwest Airlines- NY- Linda Brooke
\$448.48

To: "ljb21@hotmail.com" <ljb21@hotmail.com>
 Subject: Linda Pritchett Brooke's 10/07 NYC (LaGuardia) trip (KMPO3Z): Your reservation is confirmed.
 Reply-To: "Southwest Airlines" <no-reply@ifly.southwest.com>

Here's your itinerary and other important travel information.
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Southwest

[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Linda Pritchett,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

OCTOBER 7

DAL  **LGA**

Dallas (Love) to NYC (LaGuardia)

Confirmation # **KMPO3Z**

Confirmation date: 09/25/2019

PASSENGER	Linda Pritchett Brooke
RAPID REWARDS #	131380130
TICKET #	5262123961766
EXPIRATION ¹	September 24, 2020
EST. POINTS EARNED	2,321

Rapid Rewards® points are only estimations.


Your itinerary

Flight 1: Monday, 10/07/2019 Est. Travel Time: 3h 25m [Wanna Get Away®](#)

FLIGHT # 0948	DEPARTS		ARRIVES
------------------	---------	---	---------

DAL 08:55AM Dallas (Love)	LGA 01:20PM NYC (LaGuardia)
-------------------------------------	---------------------------------------

Flight 2:	Tuesday, 10/08/2019	Est. Travel Time: 6h 35m	Wanna Get Away®
------------------	----------------------------	---------------------------------	---------------------------------

FLIGHT # 2524	DEPARTS LGA 03:25PM NYC (LaGuardia)		ARRIVES DAL 06:10PM Dallas (Love)
	Stop:  Change planes		
FLIGHT # 0526	DEPARTS DAL 08:00PM Dallas (Love)		ARRIVES AUS 09:00PM Austin

Payment information

Total cost	Payment
Air - KMPO3Z Base Fare \$ 386.68 U.S. Transportation Tax \$ 29.00 U.S. 9/11 Security Fee \$ 11.20 U.S. Flight Segment Tax \$ 12.60 U.S. Passenger Facility Chg \$ 9.00 Total \$ 448.48	 Date: September 25, 2019 Payment Amount: \$448.48

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262123961766

From: Vonlane <passenger.service@vonlane.com>
Date: October 9, 2019 at 2:20:44 PM CDT
To: lbrooke@texasappleseed.net
Cc: passenger.service@vonlane.com
Subject: Your October 09, 2019 Vonlane Confirmation Receipt
Reply-To: Vonlane <passenger.service@vonlane.com>

10/08/2019

\$89.09

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Meals**
Person **Deborah Fowler**

Oct 8, 2019 - Cool River Dal - Deborah Fowler - Dinner
for Team - \$89.09



Cool River DAI
DALLAS LOVE FIELD AIRPORT

Merchant ID :
Terminal ID : 1427930
Check No : 1783
Table No : 1400/1
Server : 415357 Chemary
Name on Card: FOWLER/DEBORAH
[REDACTED]

Expiry Date : **/**
Card Type : VISA
Trans Type : AUTHORIZE
Trans Date : 10/8/2019
Trans Time : 7:05 PM
Entry Mode : Chip
Auth Code : 029506
Resp Code : 00
Mode : Issuer
App Label : VISA CREDIT
AID : A0000000031010
ARC : 00
TYR : 8000008000
TSI : 6800
IAD : 06010A03600400

00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$ 89.09

Gratuity : _____

Total : 89.09

X _____

Signature

I Agree to pay total amount as
per the Card Issuer Agreement.

MERCHANT COPY

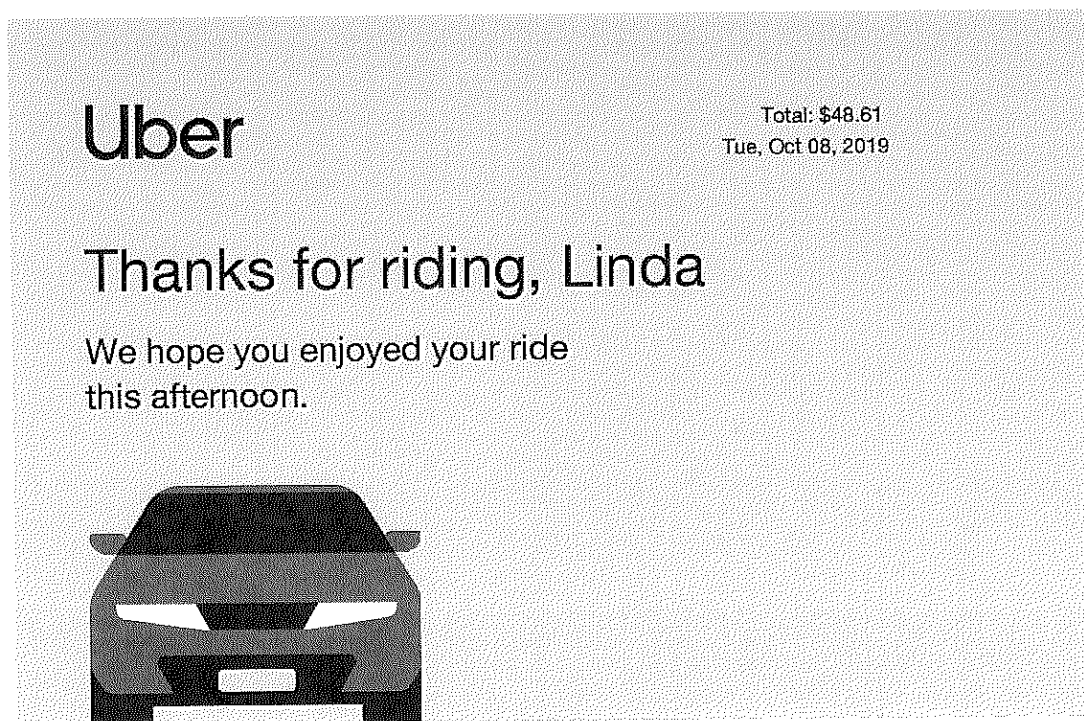
10/08/2019

\$48.61

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Linda Brooke**

Oct 8, 2019 - Uber - Linda Brooke \$48.61

From: Uber Receipts <uber.us@uber.com>
Date: October 8, 2019 at 12:43:17 PM CDT
To: "lpb21@hotmail.com" <lpb21@hotmail.com>
Subject: Your Tuesday afternoon trip with Uber



Total **\$48.61**

In addition to other government-mandated taxes and fees, you'll also notice a new Congestion Surcharge on Manhattan trips below 96th St. [Learn more](#)

Trip Fare	\$35.06
Subtotal	\$35.06
NY Congestion Fee ⓘ	\$2.75
State Sales Tax ⓘ	\$3.65
NY Black Car Fund ⓘ	\$1.03
Tolls, Surcharges, and Fees ⓘ	\$6.12

Amount Charged



[Switch](#)

\$48.61

Affiliated with EINS-NY, LLC (B02872)

Dispatched by Eins (B02872)

To submit a complaint to the NYC TLC, please call 311.

10/09/2019

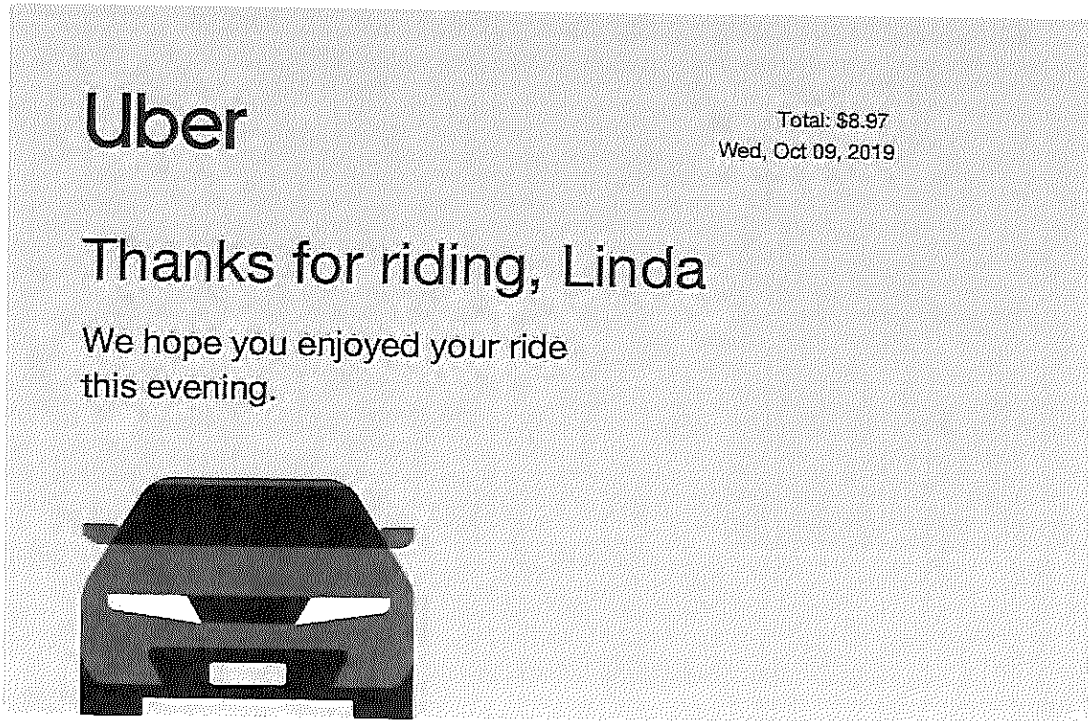
\$8.97

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Linda Brooke**

Oct 9, 2019 - Uber - Linda Brooke \$8.97



From: Uber Receipts <uber.us@uber.com>
Date: October 9, 2019 at 10:19:08 PM CDT
To: "ljb21@hotmail.com" <ljb21@hotmail.com>
Subject: Your Wednesday evening trip with Uber



Total	\$8.97
-------	--------

Trip Fare	\$6.12
-----------	--------

Subtotal	\$6.12
----------	--------

Tolls, Surcharges, and Fees ⓘ	\$2.85
-------------------------------	--------

10/09/2019

\$99.00

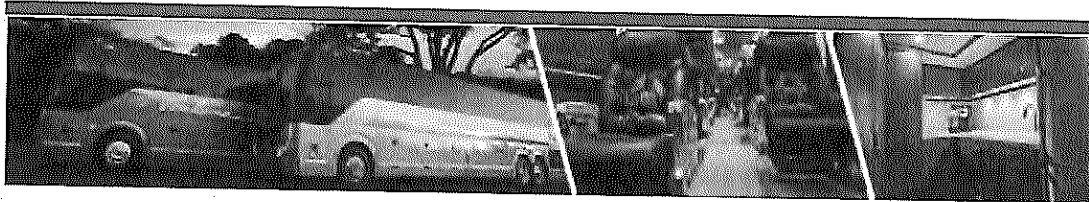
Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Linda Brooke**

Oct 9, 2019 - Vonlane - Linda Brooke \$99



Vonlane

Confirmation Email



Locator: 891456

Departure:

Wednesday, October 09, 2019 7:00 PM

Austin: Hyatt Regency to
Fort Worth: 916 Main
Street
Seat 4A

Passenger 1: Linda Brooke

Fare \$99.00

Net Fare \$99.00

Card Type:

Billed to card ending:



Terminals:

Austin: Hyatt Regency

208 Barton Springs Road Austin, Texas 78704

Parking: Vonlane passengers may self-park in the hotel's multi-story parking garage located to the right of the hotel's main entrance for \$30 per 24-hour period or portion thereof. Valet services are also available for \$34 plus tax per night. The motor coach will board in front of the hotel or adjacent the main drive next to the Zilker Ballroom.

Fort Worth: 916 Main Street

916 Main Street Fort Worth, Texas 76102 Next to the JFK Tribute

Parking: Vonlane passengers may self-park at 615 Commerce Street for \$12 per 24-hour period. This garage is .2 miles from the Vonlane boarding location. The motor coach will board in front of the JFK Tribute on Main Street.

10/14/2019

\$31.13

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Deborah Fowler**

Oct 14, 2019 - Paleface Grocery - Deborah Fowler \$31.13

Paleface Grocery
00207096
3611s, Pace Bend Rd
Spicewood, Tx

10/14/2019 381391617
02:00:57 PM

INVOICE F/9612948
AUTH 08031G

PUMP# 6
UNLEAD REG 12.868G
PRICE/GAL \$2.419

FUEL TOTAL \$ 31.13

Total = \$ 31.13

CREDIT \$ 31.13
Swiped

Get rewarded on
every fill-up at
Chevron with a
Chevron Advantage
card. See app
for details.

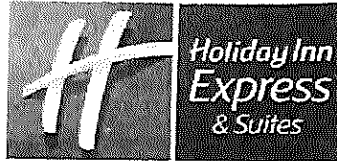
10/14/2019

\$189.38

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Lodging**
Person **Linda Brooke**

Oct 14, 2019 - Holiday Inn Austin - Linda Brooke (Rm228)
\$189.38





10-15-19

Linda Brooke 2625 Ryan Place D Fort Worth TX 76110 United States	Folio No. : A/R Number : Group Code : Company : Business Travel Membership No. : PC 535730172 Invoice No. :	Room No. : 228 Arrival : 10-14-19 Departure : 10-15-19 Conf. No. : 44170518 Rate Code : IDARP Page No. : 1 of 1
---	--	--

Date	Description	Charges	Credits
10-14-19	Parking Room# 228 :	30.00	
10-14-19	Parking Tax - 8.25%	2.48	
10-14-19	*Accommodation	134.10	
10-14-19	State Tax - 6%	8.05	
10-14-19	City Tax - 11%	14.75	
10-15-19			189.38
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review . We look forward to welcoming you back soon.		Total	189.38 189.38
		Balance	0.00

Guest Signature:

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express and Suites Austin Downtown - University
805 Neches Street
Austin, Texas 78701
Telephone: 512-474-8600 Fax: 512-474-8601

10/14/2019

\$108.46

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Mileage**
Person **Linda Brooke**

Fort Worth to Austin (187 Miles) [187.0 miles]

10/15/2019

\$77.26

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Meals**
Person **Deborah Fowler**

Oct 15, 2019 - The Lakehouse Restaurant - Deborah
Fowler \$77.26

Downloaded from https://www.courtlistener.com

The Lakehouse Restaurant
 1655 Junction Hwy
 Kerrville, TX 78028
 (830) 895-3188

Server: Maryann K
 10/15/19 1:10 PM
 Check #50 Table 45

LU/SR FISH	\$11.99
Fried Okra	
Dinner Salad	
Ranch	
PUPS	
Coke	
*	
LU/SR FISH	\$11.99
Green Beans	
Dinner Salad	
Ranch	
PUPS	
Iced Tea	
*	
2 FISH TACOS	\$9.99
Beans	
Iced Tea	\$2.29
*	
LU DINNER CFS	\$11.99
GOS - GRAVY ON SIDE	
Mashed Potato	
Fried Okra	
Cole Slaw	
ROLL	
Raspberry Tea	
*	
LU/SR FISH	\$11.99
Baked Potato	
Fried Okra	
PUPS	
Iced Tea	
*	

Subtotal	\$60.24
Tax	\$4.97
Tip	\$12.05
Total	\$77.26

Credit Card	Swiped
Time	1:45 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	072818
Payment ID	RxFndXwhdNjF
Card Reader	MAGTEK_DYNAMAG
	DEBORAH FOWLER

Thank You!

10/15/2019

\$110.74

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Lodging**
Person **Clarice Rogers**

Oct 15, 2019 - La Quinta - Clarice Roberts (Rm208)
\$110.74

Clarice Roberts

Clarice Roberts



LA QUINTA BY WYNDHAM KERRVILLE

1940 SIDNEY BAKER ST.
KERRVILLE, TX 78028 US

Phone: 8308969200

Fax: 8308962422

Email: lq0778gm@laquinta.com

Printed: 10/21/2019 2:02:30 PM

Card Transaction Receipt

Name: ROGERS, CLARICE

Confirmation 89458EC008967

Room: 208

Room Type: NK2

Rate Plan: RACK

Daily Stay Amount: \$98.00

Arrival: 10/15/2019

Departure: 10/16/2019

Nights: 1

Guests: 1/0

Merchant: LA QUINTA BY WYNDHAM KERRVILLE

1940 SIDNEY BAKER ST.

KERRVILLE, 78028

Phone: 8308969200

Date: 10/15/2019

Time: 2:22 PM

Currency Code: USD

Authorization Code: 04897G

Trans Type: Authorization

Transaction Amount: \$110.74

SIGNATURE



LA QUINTA BY WYNDHAM KERRVILLE

1940 SIDNEY BAKER ST.
KERRVILLE, TX 78028 US

Phone: 8308969200

Fax: 8308962422

Email: lq0778gm@laquinta.com

Printed: 10/21/2019 2:02:30 PM

Card Transaction Receipt

Name: ROGERS, CLARICE

Confirmation 89458EC008967

Room: 208

Room Type: NK2

Rate Plan: RACK

Daily Stay Amount: \$98.00

Arrival: 10/15/2019

Departure: 10/16/2019

Nights: 1

Guests: 1/0

Merchant: LA QUINTA BY WYNDHAM KERRVILLE

1940 SIDNEY BAKER ST.

KERRVILLE, 78028

Phone: 8308969200

Date: 10/16/2019

Time: 1:51 PM

Currency Code: USD

Transaction Amount: \$110.74

Authorization Code: 04897G

Trans Type: 
Prior Authorized Sale

SIGNATURE



LA QUINTA BY WYNDHAM KERRVILLE

1940 SIDNEY BAKER ST.
KERRVILLE, TX 78028 US

Phone: 8308969200

Fax: 8308962422

Email: lq0778gm@laquinta.com

Printed: 10/21/2019 2:02:57 PM

Card Transaction Receipt

Name: ARRIGONA, NANCY

Confirmation 89458EC008966

Room: 210

Room Type: NK2

Rate Plan: RACK

Daily Stay Amount: \$98.00

Arrival: 10/15/2019

Departure: 10/16/2019

Nights: 1

Guests: 1/0

Merchant: LA QUINTA BY WYNDHAM KERRVILLE

1940 SIDNEY BAKER ST.

KERRVILLE, 78028

Phone: 8308969200

Date: 10/15/2019

Time: 2:20 PM

Currency Code: USD

Authorization Code: 09026G

Trans Type: Authorization

Transaction Amount: \$110.74

SIGNATURE

10/15/2019

\$110.74

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Lodging**
Person **Nancy Arrigona**

Oct 15, 2019 - La Quinta - Nancy Arrigona (Rm210)
\$110.74





LA QUINTA BY WYNDHAM KERRVILLE

1940 SIDNEY BAKER ST.
KERRVILLE, TX 78028 US

Phone: 8308969200

Fax: 8308962422

Email: lq0778gm@laquinta.com

Printed: 10/21/2019 2:02:57 PM

Card Transaction Receipt

Name: ARRIGONA, NANCY

Confirmation 89458EC008966

Room: 210

Room Type: NK2

Rate Plan: RACK

Daily Stay Amount: \$98.00

Arrival: 10/15/2019

Departure: 10/16/2019

Nights: 1

Guests: 1/0

Merchant: LA QUINTA BY WYNDHAM KERRVILLE

1940 SIDNEY BAKER ST.

KERRVILLE, 78028

Phone: 8308969200

Date: 10/16/2019

Time: 1:44 PM

Currency Code: USD

Authorization Code: 09026G

Trans Type:

PriorAuthorizedSale

Transaction Amount: \$110.74

SIGNATURE

10/15/2019

\$110.74

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Lodging**
Person **Viveca Martinez**

Oct 15, 2019 - La Quinta - Viveca Martinez (Rm212)
\$110.74





LA QUINTA BY WYNDHAM KERRVILLE

1940 SIDNEY BAKER ST.
KERRVILLE, TX 78028 US

Phone: 8308969200

Fax: 8308962422

Email: lq0778gm@laquinta.com

Printed: 10/21/2019 2:03:38 PM

Card Transaction Receipt

Name: MARTINEZ, VIVECA

Confirmation 89458EC008964

Room: 212

Room Type: NK2

Rate Plan: RACK

Daily Stay Amount: \$98.00

Arrival: 10/15/2019

Departure: 10/16/2019

Nights: 1

Guests: 1/0

Merchant: LA QUINTA BY WYNDHAM KERRVILLE

1940 SIDNEY BAKER ST.

KERRVILLE, 78028

Phone: 8308969200

Date: 10/15/2019

Time: 2:18 PM

Currency Code: USD

Authorization Code: 03957G

Trans Type: Authorization

Transaction Amount: \$110.74

SIGNATURE



LA QUINTA BY WYNDHAM KERRVILLE

1940 SIDNEY BAKER ST.
KERRVILLE, TX 78028 US

Phone: 8308969200

Fax: 8308962422

Email: lq0778gm@laquinta.com

Printed: 10/21/2019 2:03:38 PM

Card Transaction Receipt

Name: MARTINEZ, VIVECA

Confirmation 89458EC008964

Room: 212

Room Type: NK2

Rate Plan: RACK

Daily Stay Amount: \$98.00

Arrival: 10/15/2019

Departure: 10/16/2019

Nights: 1

Guests: 1/0

Merchant: LA QUINTA BY WYNDHAM KERRVILLE

1940 SIDNEY BAKER ST.

KERRVILLE, 78028

Phone: 8308969200

Date: 10/16/2019

Time: 12:59 PM

Currency Code: USD

Authorization Code: 03957G

Trans Type: 

Transaction Amount: \$110.74

Prior Authorized Sale

SIGNATURE

10/15/2019

\$52.20

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Mileage**
Person **Linda Brooke**

Austin to Ingram TX (90 miles) [90.0 miles]

10/16/2019

\$39.61

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Meals**
Person **Deborah Fowler**

Oct 16, 20019 - Ole Ingram Grocery - Deborah Fowler -
Lunch for team- \$39.61

OLE INGRAM GROCERY
3298 JUNCTION HWY
INGRAM, TX 78025
830-307-5379
CT-2063511501

10/10/2019 13:16

Sale

Trans #: 11 Batch #: 588

VISA CHIP
*****2131 **/**

BASE AMT: \$38.09
SVC: \$1.52
DISC: \$0.00
TOTAL AMT: \$39.61

Resp: APPROVAL 068436
Code: 068436
Ref #: 928418406674
Transid: 309280659749523

App Name: VISA CREDIT
AID: A0000000031010
TVR: 8080008800
TSL: 6800

THANK YOU
COME AGAIN!
CUSTOMER COPY

10/16/2019

\$352.28

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Lodging**
 Person **Linda Brooke**

Oct 16, 2019 - Hampton Inn - Linda Brooke (Rm306)
 \$352.28



HAMPTON INN & SUITES SELMA-SAN ANTONIO
 RANDOLPH AF
 HAMPTON INN & SUITES, 14655 IH 35 N ACCESS RD
 SELMA-LIVE OAK, TX 78154
 United States of America
 TELEPHONE 210-590-3388 + FAX 210-590-3377
 Reservations
 www.hilton.com or 1 800 HILTONS

Brooke, Linda

2625 RYAN PLACE

FORT WORTH TX 76110

UNITED STATES OF AMERICA

Room No: 306/SXOL
 Arrival Date: 10/16/2019 9:36:00 PM
 Departure Date: 10/19/2019 8:45:00 AM
 Adult/Child: 1/0
 Cashier ID: MIRACLE
 Room Rate: 99.00
 AL:
 HH #
 VAT #
 Folio No/Che 141815 A

Confirmation Number: 81982298

HAMPTON INN & SUITES SELMA-SAN ANTONIO RANDOLPH AF 10/19/2019
 8:45:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/16/2019	425282	GUEST ROOM	\$99.00
10/16/2019	425282	RM-STATE TAX	\$5.94
10/16/2019	425282	RM-CITY TAX	\$6.93
10/16/2019	425282	RM-OCCUPANCY TAX	\$1.73
10/17/2019	425430	GUEST ROOM	\$99.00
10/17/2019	425430	RM-STATE TAX	\$5.94
10/17/2019	425430	RM-CITY TAX	\$6.93
10/17/2019	425430	RM-OCCUPANCY TAX	\$1.73
10/18/2019	425583	GUEST ROOM	\$109.00
10/18/2019	425583	RM-STATE TAX	\$6.54
10/18/2019	425583	RM-CITY TAX	\$7.63
10/18/2019	425583	RM-OCCUPANCY TAX	\$1.91
10/19/2019	425660	VS *2434	(\$352.28)
BALANCE			\$0.00

Total Invoice Amount Revenue Tax
 \$307.00 \$45.28

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CREDIT CARD DETAIL

APPR CODE

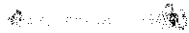
04031G

MERCHANT ID

825286882881

CARD NUMBER	VS *2434	EXP DATE	01/20
TRANSACTION ID	425660	TRANS TYPE	Sale

Page:1



10/16/2019

\$19.31

Client Texas DFPS/HHSC
Project Texas Foster Care Monitoring
Category Meals
Person Linda Brooke

Oct 16, 2019 - Jimmy Johns - Linda Brooke- meal for
team \$19.31

IN SHOP

Jimmy Johns #3059
6018 FM 3009 Suite 104
210-590-9100

10-16-2019 Chk# 155 Open 9:17 PM
Tkr 171 Reg# 1 9:17 PM

J.J.B.L.T. 5.35

..Wheat

ADD mayo

ADD cheese 1.00

Regular Chips 1.50

#6 The Veggie (6)
Regular Chips
Choc Chunk Cookie

9.99

Subtotal 17.84
Sales Tax (8.25%) 1.47

=====
Total \$ 19.31

*** PAID ***

Credit Tendered 19.31 Tip 0.00

INSHOP

Order Taker: Bri-Bri

Chk# 155

10/16/2019 \$38.86

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Mileage**
 Person **Linda Brooke**

Ingram to Big Springs (67 miles) [67.0 miles]

10/16/2019 \$66.12

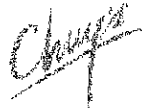
Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Mileage**
 Person **Linda Brooke**

Big Springs to Converse (114 miles) Converse to Yoakum
 [114.0 miles]

10/17/2019 \$73.24

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Meals**
 Person **Deborah Fowler**

Oct 17, 2019 - Chuy's - Deborah Fowler - Meal for Team
 \$73.24



Always Fm! Always Fresh!
 14050 1-35 Frontage Rd.
 Selma, TX 78154
 (210) 657-2489

TABLF# 24.1
 SERVER 73/H111
 CHECK# 2685
 TYPE PRE AUTH
 ACCOUNT TYPE Visa
 CARD NUMBER *****2434
 DATE/TIME 10/17/2019 19:55
 REC 059179
 INW/CHK 2685
 REFERENCE N00041514973
 SEQUENCE 596
 AUTH. 093940
 ENTRY METHOD CHLP
 TOTAL \$60.24

TIP: 13-

TOTAL: -----
 APPROVED - THANK YOU
 FOWLER/DEBORAH
 MODE Issuer
 APP VISA CREDIT
 AID A0000000031010
 FVR 9080008000
 YSI 6800
 ARC 00
 IMPORTANT -- retain this copy
 for your records.
 CUSTOMER COPY

10/17/2019

\$238.68

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Lodging**
 Person **Deborah Fowler**

Oct 17, 2019 - Hampton Inn - Deborah Fowler (Rm 408)

\$238.68



HAMPTON INN & SUITES SELMA-SAN ANTONIO
 RANDOLPH AF
 HAMPTON INN & SUITES, 14655 IH 35 N ACCESS RD
 SELMA-LIVE OAK, TX 78154
 United States of America
 TELEPHONE 210-590-3388 • FAX 210-590-3377
 Reservations
 www.hilton.com or 1 800 HILTONS

Fowler, Deborah

Room No: 408/SXOL
 Arrival Date: 10/17/2019 8:14:00 PM
 Departure Date: 10/19/2019 9:15:00 AM
 Adult/Child: 1/0
 Cashier ID: MIRACLE
 Room Rate: 99.00
 AL:
 HH # [REDACTED]
 VAT #
 Follo No/Che 141819 A

Confirmation Number: 85673434

HAMPTON INN & SUITES SELMA-SAN ANTONIO RANDOLPH AF 10/19/2019
 9:15:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/17/2019	425456	GUEST ROOM	\$99.00
10/17/2019	425456	RM-STATE TAX	\$5.94
10/17/2019	425456	RM-CITY TAX	\$6.93
10/17/2019	425456	RM-OCCUPANCY TAX	\$1.73
10/18/2019	425609	GUEST ROOM	\$109.00
10/18/2019	425609	RM-STATE TAX	\$6.54
10/18/2019	425609	RM-CITY TAX	\$7.63
10/18/2019	425609	RM-OCCUPANCY TAX	\$1.91
10/19/2019	425664	VS *2434	(\$238.68)
BALANCE			\$0.00

	Revenue	Tax
Total Invoice Amount	\$208.00	\$30.68

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CREDIT CARD DETAIL

APPR CODE	05253G	MERCHANT ID	825286882881
CARD NUMBER	[REDACTED]	EXP DATE	[REDACTED]
TRANSACTION ID	425664	TRANS TYPE	Sale

Page:1

10/18/2019

\$22.55

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Deborah Fowler**

Oct 18, 2019 - Luling Mint Mart - Deborah Fowler \$22.55

LULING MINI MART
2130 STATE HWY 80
LULING TX 75648
1348686332001

10/18/2019 12:32:18 PM
Register: 1 Trans #: 2642 Op ID: 8
Your cashier: STEVEN

UNLEADED GA PUMP# 9
9.30E GAL @ \$2.299/GAL \$22.55 59

Subtotal = \$22.55
Tax = \$0.00

Total = \$22.55
Change Due = \$0.00

Credit \$22.55

INVOICE: 058104
AUTH 01004G

=====

POS Purchase/Capture
Sequence Number 42706
Chip Read

VISA CREDIT
Mode: Issuer
AID: A6000000031010
TVR: 8080008000
IAD: 06010A03600400
TSI: 6800
ARC: 00
APPROVED 01004G

=====

I agree to pay the above total amount
according to the card issuer agreement.

THANK YOU FOR SHOPPING WITH US!!

Oct 18, 2019 - Buc-Ees - Clarice Rogers \$8.89

POS: 25 Cashier: Charolais
10/18/2019 12:49:50 TRAN:21354

10/18/2019

\$99.76

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Mileage**
 Person **Linda Brooke**

Return (172) [172.0 miles]

10/19/2019

\$3.17

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Meals**
 Person **Clarice Rogers**

Oct 19, 2019 - Fast Break - Clarice Roberts \$3.17



10/19/2019

\$55.68

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Mileage**
 Person **Linda Brooke**

Convers to Pettus (96 miles) [96.0 miles]

10/19/2019

\$183.86

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Mileage**
 Person **Linda Brooke**

Pettus to Fort Worth (317 miles) [317.0 miles]

10/22/2019

\$59.70

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Meals**
Person **Deborah Fowler**

Oct 22, 2019 - BB's Tex-Orleans - Deborah Fowler- Meal
for Team \$59.70

BB's Tex-Orleans
Cypress
26010 Hempstead Rd
Cypress Tx. 77429
281-369-4633

Server: Britney L
10/22/19 7:17 PM
Check #77 Table 82

Credit Card Swiped
Time 7:57 PM

Transaction Type Sale
Authorization Approved
Approval Code 093148
Payment ID PNHnFsYamMY
Card Reader MASTER_CARD

Amount \$49.70

+ Tip: 10-

= Total: 59.70

X
DEBORAH FOWLER

Suggested Tip:
18%: (Tip \$8.25 Total \$57.95)
20%: (Tip \$9.18 Total \$58.88)
25%: (Tip \$11.48 Total \$61.18)
Tip percentages are based on the check price
before taxes.

Customer Copy

Join us for Voo Doo Half Hour
The best Happy Hour in town!
Mon-Fri 3-6:30p

10/22/2019

\$103.50

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Lodging**
 Person **Deborah Fowler**

Oct 22-23, 2019 - Hilton Cypress TX - Deborah Fowler
 (Rm502) \$103.50



TRU BY HILTON CYPRESS HOUSTON
 27204 US HWY 290
 CYPRESS, TX 77433
 United States of America
 TELEPHONE 346-818-6000 • FAX 346-818-6001
 Reservations
 www.hilton.com or 1 800 HILTONS

Fowler, Deborah

1609 SHOAL CREEK, STE 201

AUSTIN TX 78702

UNITED STATES OF AMERICA

Room No: 502/K1
 Arrival Date: 10/22/2019 8:10:00 PM
 Departure Date: 10/23/2019 7:05:00 AM
 Adult/Child: 2/0
 Cashier ID: AAGUILAR94
 Room Rate: 90.00
 AL: [REDACTED]
 VAT # [REDACTED]
 Folio No/Che 40278 A

Confirmation Number: 3149927160

TRU BY HILTON CYPRESS HOUSTON 10/23/2019 7:04:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/22/2019	GUEST ROOM	AAGUILAR 94	54614	\$90.00		
10/22/2019	RM - COUNTY TAX	AAGUILAR 94	54614	\$8.10		
10/22/2019	RM - STATE TAX	AAGUILAR 94	54614	\$5.40		
10/23/2019	VS.*2434	AAGUILAR 94	54672		(\$103.50)	
BALANCE						\$0.00

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CREDIT CARD DETAIL

APPR CODE

08603G

MERCHANT ID

000100682400

TRANSACTION ID

54672

TRANS TYPE

Sale

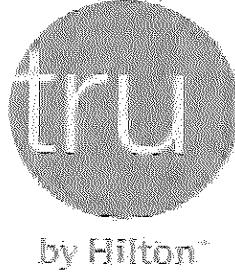
Page:1

10/22/2019

\$103.50

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Lodging**
 Person **Deborah Fowler**

Oct 22-23, 2019 - Hilton Cypress TX - Deborah Fowler
 (Rm508) \$103.50



TRU BY HILTON CYPRESS HOUSTON
 27204 US HWY 290
 CYPRESS, TX 77433
 United States of America
 TELEPHONE 346-818-6000 • FAX 346-818-6001
 Reservations
 www.hilton.com or 1 800 HILTONS

Fowler, Deborah

1609 SHOAL CREEK, STE 201

AUSTIN TX 78702

UNITED STATES OF AMERICA

Room No: 508/K1
 Arrival Date: 10/22/2019 8:11:00 PM
 Departure Date: 10/23/2019 8:00:00 AM
 Adult/Child: 1/0
 Cashier ID: KLE1006
 Room Rate: 90.00
 AL: [REDACTED]
 VAT # [REDACTED]
 Folio No/Che 40279 A

Confirmation Number: 3148927160

TRU BY HILTON CYPRESS HOUSTON 10/23/2019 7:59:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/22/2019	GUEST ROOM	AAGUILAR 94	54621	\$90.00		
10/22/2019	RM - COUNTY TAX	AAGUILAR 94	54621	\$8.10		
10/22/2019	RM - STATE TAX	AAGUILAR 94	54621	\$5.40		
10/23/2019	VS*2434	KLE1006	54682		(\$103.50)	
BALANCE**						\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE 03394G

[REDACTED]

MERCHANT ID

000100682400

TRANSACTION ID 54682

TRANS TYPE

Sale

Page:1

43 11-11-11 11:11

10/22/2019

\$26.36

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Meals**
Person **Linda Brooke**

Oct 22, 2019 - Buffalo Wild Wings - Linda Brooke- meal
for team- \$26.36

Linda - CPA

Buffalo Wild Wings
Grill and Bar #0677
2312 West Loop 340

Server: Brady
10:07 PM
Linda/1

DOB: 10/22/2019
10/22/2019
2/20032

Sale

VISA

Card Entry Method: CHIP

ENV PURCHASE

App Label:

VISA CREDIT

Mode:

Issuer

ATD: 00000000031010

TVR: 0000000000

TSI: 6800

IBD: 06010a33603400

ARC: 00

Approval: 062730

Amount:: USD \$23.06

+ Tip:: USD \$3.00

= Total:: USD \$26.36

Yes, I'd like to help more kids
play team sports by donating
to the BWWF Foundation:
\$ _____

Suggested Tip is based on \$ 23.36
(15%) \$ 3.50
(18%) \$ 4.20
(20%) \$ 4.67

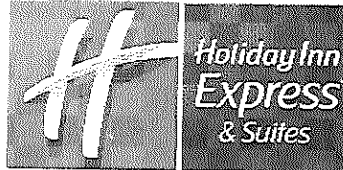
Customer Copy

10/22/2019

\$141.86

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Lodging**
 Person **Linda Brooke**

Oct 22, 2019 - Holiday Inn - Linda Brooke - Waco TX
 (Rm235) \$141.86



100

10-23-19

Linda Brooke 2625 Ryan Place D Fort-Worth TX 76110 United States	Folio No.	: 96366	Room No.	: 235
	A/R Number	:	Arrival	: 10-22-19
	Group Code	:	Departure	: 10-23-19
	Company	: Work	Conf. No.	: 28855566
	[REDACTED]		Rate Code	: IDARP
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
10-22-19	*Accommodation	122.99	
10-22-19	State Tax 6%	7.38	
10-22-19	City Tax 7%	8.61	
10-22-19	County Tax 2%	2.46	
10-22-19	Recovery Fee	0.42	
[REDACTED]			141.86

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	141.86	141.86
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Waco South
5701 Legend Lake Pkwy.
Waco, TX 76712
Telephone: (254) 732-1028 Fax: (254) 732-1036

Owned by Supreme Bright Waco II, LLC Operated by NewcrestImage

10/22/2019

\$141.86

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Lodging**
 Person **Viveca Martinez**

Oct 22, 2019 - Holiday Inn -Viveca Martinez - Waco TX
 (Rm416) \$141.86



100

10-27-19

Linda Brooke 2625 Ryan Place D Fort-Worth TX 76110 United States	Folio No.	: 96364	Room No.	: 416
	A/R Number	:	Arrival	: 10-22-19
	Group Code	:	Departure	: 10-23-19
	Company	: Work	Conf. No.	: 43590688
	[REDACTED]		Rate Code	: IDARP
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
10-22-19	*Accommodation	122.99	
10-22-19	State Tax 6%	7.38	
10-22-19	City Tax 7%	8.61	
10-22-19	County Tax 2%	2.46	
10-22-19	Recovery Fee	0.42	
10-23-19	Visa		141.86
	[REDACTED]		

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhg.com/reviews. We look forward to welcoming you back soon.

Total 141.86 141.86

Balance 0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Waco South
5701 Legend Lake Pkwy.
Waco, TX 76712
Telephone: (254) 732-1028 Fax: (254) 732-1036

Owned by Supreme Bright Waco II, LLC Operated by NewcrestImage

10/22/2019

\$49.88

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Mileage**
Person **Linda Brooke**

Travel to Waco(86 Miles) [86.0 miles]

10/23/2019

\$108.68

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Lodging**
Person **Linda Brooke**

Oct 23, 2019 - La Quinta - Austin - Linda Brooke (Rm
103) \$108.68


**LA QUINTA BY WYNDHAM AUSTIN
ROUND ROCK**

150 PARKER DR.
AUSTIN, TX 78728 US
Phone: 5122462800
Fax: 5122462824
Email: lq2000gm@laquinta.com
Hotel ID: 53164
Printed: 10/24/2019 9:07:24 AM

Folio (Detailed)

Name:	BROOKE, LINDA	Confirmation Number:	88784EC008533
		ACCOUNT/ INVOICE# :	681-265663
Address:	[REDACTED] US		
Room:	103	Room Type:	NK2, 1 KING BED, NON-SMOKING/MIC/FRIG
Rate Plan:	SAP	Daily Rate:	\$94.50 + \$14.18 Tax
Arrival:	10/23/2019 (Wed)	Departure:	10/24/2019 (Thu)
		Nights:	1
		GTD:	[REDACTED]
		Guests:	1/0

Room Rate:
10/23/2019 (Wed) - 10/23/2019 (Wed) \$94.50 + \$14.18 Tax per night.

Date	Code	Description	Amount	Balance
10/23/2019	RM	ROOM CHARGE	\$94.50	\$94.50
10/23/2019	OCTXCI	TAX - OCCUPANCY - CITY	\$8.51	\$103.01
10/23/2019	OCTXST	TAX - OCCUPANCY - STATE	\$5.67	\$108.68
10/24/2019	[REDACTED]	[REDACTED]	(\$108.68)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$94.50	\$14.18	\$0.00	\$0.00	(\$108.68)	\$0.00	\$0.00

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Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.

10/23/2019**\$62.06**

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Mileage**
Person **Linda Brooke**

Travel from Waco to Austin [107.0 miles]

10/24/2019**\$38.32**

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Deborah Fowler**

Oct 24, 2019 - Lyft - Austin - Deborah Fowler \$38.32



Corina Golea <cgolea@texasappleseed.net>

Fwd: Your ride with Rene on October 24

1 message

Deborah Fowler <dfowler@texasappleseed.net>
To: Corina Golea <cgolea@texasappleseed.net>

Sun, Oct 27, 2019 at 9:45 AM

Deborah Fowler
Executive Director
Texas Appleseed
1609 Shoal Creek Blvd., Ste. 201
Austin, TX 78701
512.473.2800, ext. 105
512.757.1458 (cell)
www.texasappleseed.org



----- Forwarded message -----
From: **Lyft Ride Receipt** <no-reply@lyftmail.com>
Date: Thu, Oct 24, 2019 at 8:57 AM
Subject: Your ride with Rene on October 24
To: <dfowler@texasappleseed.net>



OCTOBER 24, 2019 AT 8:25 AM

**Thanks for riding with
Rene!**

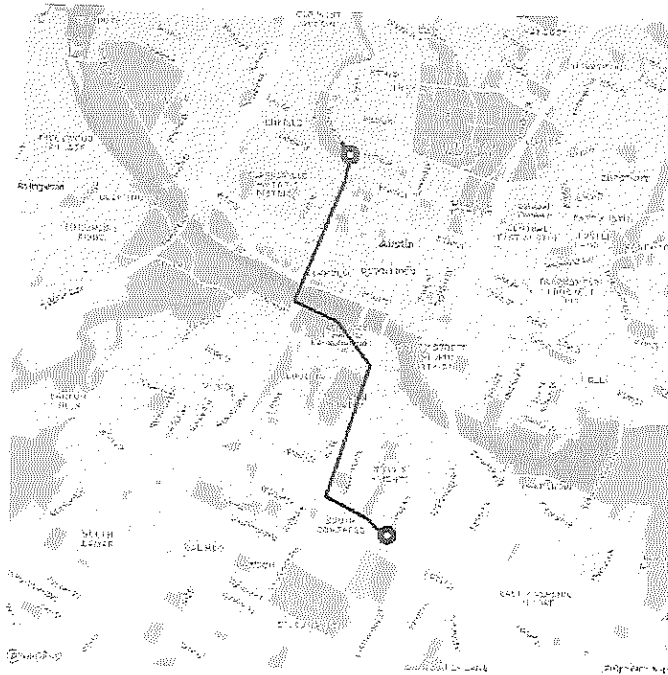


Lux Black fare (3.99mi, 26m 18s)
Tip

\$31.93
\$6.39



\$38.32



- **Pickup 8:25 AM**
2108 Kenwood Ave, Austin, TX
- **Drop-off 8:51 AM**
1615 N Lamar Blvd, Austin, TX



Round Up & Donate

By rounding up their payments, our riders have donated over \$15 million to causes they believe in.

SUPPORT YOUR CAUSE

TIP DRIVER

FIND LOST ITEM

REQUEST REVIEW

Review price in the Lyft app help tab

To protect against unauthorized behavior, you may see an authorization hold on your bank statement. This is to verify your payment method and will not be charged.

[Help Center](#)

Receipt #1329803980448769588

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

[@ Mapbox](#) [@ OpenStreetMap](#) [improve this map](#)

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

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[Become a Driver](#)

10/24/2019

\$660.00

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Deborah Fowler**

Oct 24, 2019 - United Airlines - Deborah Fowler (Amarillo
TX) - receipt \$660

Receipt for confirmation number AEBQR4



A STAR ALLIANCE MEMBER

Confirmation: AEBQR4

Check-In >

Issue Date: October 21, 2019

Traveler: FITZGERALDFOWLER/DEBORAHJEANNE

eTicket Number

0162478403542

Seats

36F/8D/9A/25A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 24OCT19	UA281	H	AUSTIN, TX (AUS) 4:20 PM	HOUSTON, TX (IAH -BUSH INTL) 5:25 PM	737-900	
Thu, 24OCT19	UA4023	H	HOUSTON, TX (IAH -BUSH INTL) 6:35 PM	AMARILLO, TX (AMA) 8:21 PM	ERJ-145	Purchase
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						
Sat, 26OCT19	UA4066	H	AMARILLO, TX (AMA) 5:15 PM	HOUSTON, TX (IAH -BUSH INTL) 7:00 PM	ERJ-145	Purchase
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						
Sat, 26OCT19	UA2038	H	HOUSTON, TX (IAH -BUSH INTL) 8:01 PM	AUSTIN, TX (AUS) 9:02 PM	737-900	

FARE INFORMATION

Fare Breakdown

Airfare:	571.16 USD
U.S. Transportation Tax:	42.84
U.S. Flight Segment Tax:	16.8
September 11th Security Fee:	11.2
U.S. Passenger Facility Charge:	18
Per Person Total:	660.00 USD

Form of Payment:

eTicket Total:

660.00 USD

The airfare you paid on this itinerary totals: 571.16 USD

The taxes, fees, and surcharges paid total: 88.84 USD

Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
10/24/2019 Austin, TX (AUS) to Amarillo, TX (AMA)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
10/26/2019 Amarillo, TX (AMA) to Austin, TX (AUS)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

FITZGERALDFOWLER/DEBORAHJEANNE

Date	Flight	From/To	Award Miles	PQM	PQS	PQD
2019-10-24	0281	Austin, TX (AUS)-Houston, TX (IAH -Bush INTL)	310	143	1	62
2019-10-24	4023	Houston, TX (IAH -Bush INTL)-Amarillo, TX (AMA)	1120	517	1	224
2019-10-26	4066	Amarillo, TX (AMA)-Houston, TX (IAH -Bush INTL)	1120	517	1	224
2019-10-26	2038	Houston, TX (IAH -Bush INTL)-Austin, TX (AUS)	310	143	1	62

Deborahjeanne's MileagePlus Accrual totals:

Award Miles	PQM	PQS	PQD
2860	1320	4	572

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
 - Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
 - You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
 - PQD are a Premier status requirement for members in the U.S. only.
 - Our Premier Program changes January 1, 2020: If your itinerary includes travel with a scheduled departure in 2020, the terms and conditions of Premier qualification can be found at united.com/qualify
 - Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.
 - Our Premier Program changes January 1, 2020. If your itinerary includes travel with a scheduled departure in 2020, you may see our old Premier accrual metrics if
 - 1) you booked prior to May 1, 2019 and are viewing an emailed receipt or
 - 2) you booked prior to August 1, 2019 and are viewing a receipt online.
- The terms and conditions of Premier qualification can be found at united.com/qualify.

eTicket Reminders

10/24/2019

\$366.13

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Lodging**
 Person **Deborah Fowler**

Oct 24-26, 2019 - Embassy Suites - Deborah Fowler -
 Amarillo TX (Rm344) \$366.13



EMBASSY SUITES
HOTELS

EMBASSY SUITES AMARILLO DOWNTOWN
 550 S BUCHANAN STREET SE
 AMARILLO, TX 79101
 United States of America
 TELEPHONE 806-803-5500 • FAX 806-803-5501
 Reservations
 www.hilton.com or 1 800 HILTONS

Fowler, Deborah

2109 KENWOOD AVE

AUSTIN TX 78704

UNITED STATES OF AMERICA

Room No: 344/NKS
 Arrival Date: 10/24/2019 11:23:00 PM
 Departure Date: 10/26/2019 8:13:00 AM
 Adult/Child: 2/0
 Cashier ID: JAHK
 Room Rate: 133.00

AL:

VAT #

Folio No/Che.

153643 A

Confirmation Number: 54156836

EMBASSY SUITES AMARILLO DOWNTOWN 10/26/2019 8:12:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/24/2019	569208	GIFT SHOP	\$3.69
10/24/2019	569208	MISC - SALES TAX	\$0.30
10/24/2019	569243	VALET PARKING	\$25.00
10/24/2019	569243	MISC - SALES TAX	\$2.06
10/24/2019	569344	GUEST ROOM	\$133.00
10/24/2019	569344	RM - CITY OCC TAX	\$9.31
10/24/2019	569344	RM - STATE OCC TAX	\$7.98
10/24/2019	569344	RM - COUNTY TAX	\$2.66
10/24/2019	569344	STATE COST RECOVERY FEE	\$1.06
10/25/2019	569795	VALET PARKING	\$25.00
10/25/2019	569795	MISC - SALES TAX	\$2.06
10/25/2019	569923	GUEST ROOM	\$133.00
10/25/2019	569923	RM - CITY OCC TAX	\$9.31
10/25/2019	569923	RM - STATE OCC TAX	\$7.98
10/25/2019	569923	RM - COUNTY TAX	\$2.66
10/25/2019	569923	STATE COST RECOVERY FEE	\$1.06
10/26/2019	570077	VS *0815	(\$366.13)
BALANCE			\$0.00

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CREDIT CARD DETAIL

APPR CODE	09155G	MERCHANT ID	000100682400
CARD NUMBER	VS [REDACTED]	EXP DATE	11/22
TRANSACTION ID	570077	TRANS TYPE	Sale

Page:1

10/24/2019

\$308.02

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Lodging**
 Person **Deborah Fowler**

Oct 24-26, 2019 - Embassy Suites - Deborah Fowler -
 Amarillo TX (Rm312) \$308.02



EMBASSY SUITES
HOTELS

EMBASSY SUITES AMARILLO DOWNTOWN
 550 S BUCHANAN STREET SE
 AMARILLO, TX 79101
 United States of America
 TELEPHONE 806-803-5500 • FAX 806-803-5501
 Reservations
 www.hilton.com or 1 800 HILTONS

Fowler, Deborah

1609 SHOAL CREEK, STE. 201

AUSTIN TX 78701

UNITED STATES OF AMERICA

Room No: 312/NKS
 Arrival Date: 10/24/2019 11:27:00 PM
 Departure Date: 10/26/2019 8:07:00 AM
 Adult/Child: 2/0
 Cashier ID: BROCKMILLER89
 Room Rate: 133.00
 AL:
 VAT #
 Folio No/Che. 153645 A

Confirmation Number: 54156836

EMBASSY SUITES AMARILLO DOWNTOWN 10/26/2019 8:06:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/24/2019	569316	GUEST ROOM	\$133.00
10/24/2019	569316	RM - CITY OCC TAX	\$9.31
10/24/2019	569316	RM - STATE OCC TAX	\$7.98
10/24/2019	569316	RM - COUNTY TAX	\$2.66
10/24/2019	569316	STATE COST RECOVERY FEE	\$1.06
10/25/2019	569909	GUEST ROOM	\$133.00
10/25/2019	569909	RM - CITY OCC TAX	\$9.31
10/25/2019	569909	RM - STATE OCC TAX	\$7.98
10/25/2019	569909	RM - COUNTY TAX	\$2.66
10/25/2019	569909	STATE COST RECOVERY FEE	\$1.06
10/26/2019	570076	VS *0807	(\$308.02)
BALANCE			\$0.00

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CREDIT CARD DETAIL

APPR CODE

02116G

MERCHANT ID

000100682400

TRANSACTION ID

570076

TRANS TYPE

Sale

Page:1

10/24/2019

\$314.02

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Lodging**
 Person **Deborah Fowler**

Oct 24-26, 2019 - Embassy Suites - Deborah Fowler -
 Amarillo TX (Rm319) \$314.02



EMBASSY SUITES
HOTELS

EMBASSY SUITES AMARILLO DOWNTOWN
 550 S BUCHANAN STREET SE
 AMARILLO, TX 79101
 United States of America
 TELEPHONE 806-803-5500 • FAX 806-803-5501
 Reservations
 www.hilton.com or 1 800 HILTONS

Fowler, Deborah

1609 SHOAL CREEK, STE. 201

AUSTIN TX 78701

UNITED STATES OF AMERICA

Room No: 319/NKS
 Arrival Date: 10/24/2019 11:25:00 PM
 Departure Date: 10/26/2019 9:01:00 AM
 Adult/Child: 1/0
 Cashier ID: BROCKMILLER89
 Room Rate: 133.00
 AL: [REDACTED]
 VAT # [REDACTED]
 Follo No/Che 153644 A

Confirmation Number: 54156836

EMBASSY SUITES AMARILLO DOWNTOWN 10/26/2019 9:01:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/24/2019	569207	GIFT SHOP	\$5.54
10/24/2019	569207	MISC - SALES TAX	\$0.46
10/24/2019	569323	GUEST ROOM	\$133.00
10/24/2019	569323	RM - CITY OCC TAX	\$9.31
10/24/2019	569323	RM - STATE OCC TAX	\$7.98
10/24/2019	569323	RM - COUNTY TAX	\$2.66
10/24/2019	569323	STATE COST RECOVERY FEE	\$1.06
10/25/2019	569914	GUEST ROOM	\$133.00
10/25/2019	569914	RM - CITY OCC TAX	\$9.31
10/25/2019	569914	RM - STATE OCC TAX	\$7.98
10/25/2019	569914	RM - COUNTY TAX	\$2.66
10/25/2019	569914	STATE COST RECOVERY FEE	\$1.06
10/26/2019	570085	VS *2434	(\$314.02)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

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CREDIT CARD DETAIL

APPR CODE

04691G

MERCHANT ID

000100682400

TRANSACTION ID

570085

TRANS TYPE

Sale

Page:1



10801 AIRPORT BLVD
AMARILLO, TX 79111-1211

Rental Agreement #: 231942599
Bill Ref #: 2002-5792-203
Invoice Date: 10/26/2019
Account #: GA65309

BILL TO

TEXAS APPLESEED
ATTN: FERNANDO GUERRERO
1609 SHOAL CREEK BLVD STE 201
AUSTIN, TX - 78701-1022

RENTAL INFORMATION

Date/Time Out 10/24/2019 10:52 PM Date/Time In 10/26/2019 03:55 PM

Renter
FOWLER, DEBORAH

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
GREEN	LDM0788	PATHFINDER	7RX47Q	18,842 18,990

VIN: 5N1DR2MN3KC576669

CLAIM INFORMATION

Claim# / PO# / RO# Insured
Date of Loss Type of Loss Type of Vehicle
Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	48.23	96.46
DISCOUNT		5.00 %	-4.82

Subtotal 91.64

CUSTOMER FACILITY CHARGE 3.00/DAY	2 DAY	3.00	6.00
AIRPORT CONCESSION FEE 11.11 PCT	PCT	11.11	10.69
AMARILLO EVENTS VENUE TAX 5 PCT	PCT	5.00	5.65
VLF REC 2.29/DAY	2 DAY	2.29	4.58
TX MOTOR VEH RENTAL TAX	PCT	10.00	11.29

Total Charges (USD) 129.85

PAYMENTS

Payment Master Card -129.85

Total Payments (USD) -129.85

Amount Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#: +1 8443662651
AskInsuranceBillingInquiries@erac.com
Payments are due immediately.
Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance

Remit To :

EAN SERVICES, LLC
PO BOX 840086
KANSAS CITY, MO 64184-0086

Amount Due (USD) 0.00

Paid By:

TJEXAS APPLESEED
1609 SHOAL CREEK BLVD STE 201
AUSTIN, TX 78701-1022

Fed Tax Id: 430724835

Account #

Rental Agreement

Amount
0.00

GPBR
65X4

10/24/2019

\$129.85

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Deborah Fowler**

Oct 24-26, 2019 - National Rental - Deborah Fowler -
Amarillo TX \$129.85



5401 N MARTIN LUTHER KING BLVD
LUBBOCK, TX 79403

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

945282414
9012-0985-584
10/26/2019
GA65309

BILL TO

TEXAS APPLESEED
ATTN: FERNANDO GUERRERO
1609 SHOAL CREEK BLVD STE 201
AUSTIN, TX - 78701-1022

RENTAL INFORMATION

Date/Time Out
10/24/2019 10:31 PM

Date/Time In
10/26/2019 03:50 PM

Renter
ARRIGONA, NANCY

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
SILVER	MKW4006	MAXIMA	7SYXVX	3,690 3,756

VIN: 1N4AA6DV4LC362111

CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss Type of Loss Type of Vehicle
Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	29.77	59.54
DISCOUNT		5.00 %	-2.98

Subtotal 56.56

CUSTOMER FACILITY CHARGE 4.50/DAY 2 DAY 4.50 9.00

CONCESSION FEE RECOVERY 11.11 PCT PCT 11.11 6.79

VLF REC 2.29/DAY 2 DAY 2.29 4.58

TX MOTOR VEH RENTAL TAX PCT 10.00 7.69

Total Charges (USD) 84.62

PAYMENTS

Payment Master Card -84.62

Total Payments (USD) -84.62

Amount Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#:+1 8448910535

AskInsuranceBillingInquiries@erac.com

Payments are due immediately.

Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance

Remit To :

EAN SERVICES, LLC
PO BOX 840086
KANSAS CITY, MO 64184-0086

Amount Due (USD)

0.00

Paid By:

TEXAS APPLESEED
1609 SHOAL CREEK BLVD STE 201
AUSTIN, TX 78701-1022

Fed Tax Id: 430724835

Account #

Rental Agreement

Amount
0.00

GPBR
65X6

10/24/2019

\$60.00

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Deborah Fowler**

Oct 24-26, 2019 - United Airlines - Deborah Fowler \$60

UNITED

PASSENGER RECEIPT 1 OF 1 US
 26OCT19
 VL/DB5026 /AMARILLO
 FITZGERALD FOWLER/DEBORAH JEANNE
 ***NOT VALID FOR**
 TRANSPORTATION

AEBQR4

PSGR TICKET 0162478403542

AMA UA TAH UA AUS

UA FIRST CHECKED BAG 1X 30.00

USD 30.00

VXXXXXXXXXXXX2434/XXXX/06237G

USD 30.00

1 016 1543932025 5

A STAR ALLIANCE MEMBER

MISCELLANEOUS
TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

UNITED**Baggage Receipt**

Issue Date: 20 OCT 2019 AUS ATO

Baggage Document
0161543405037Description
First Bag FeeQty
1Fees
\$30.00Method of Payment
XXXXXXXXXXXX434Ticket Number
0162478403542Cardholder Name
DEBORAH FOWLERConfirmation:
AEBQR4Routing
AUS - TAH
TAH - AMA**Total Baggage Fees: USD \$30.00**

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

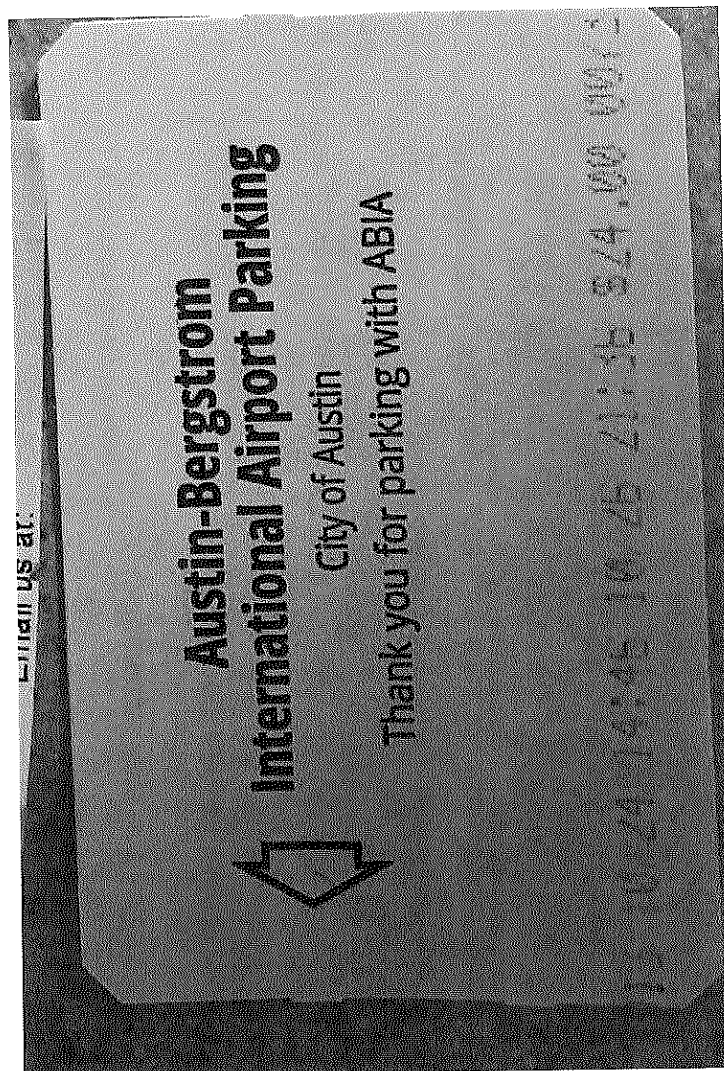
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

10/24/2019

\$24.00

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Transportation**
 Person **Clarice Rogers**

Oct 24, 2019 - Austin Airport Parking - Clarice Rogers
 \$24

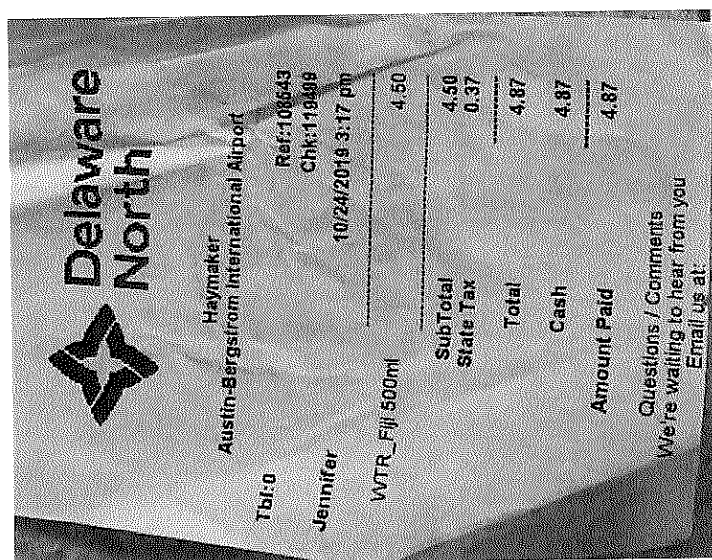


10/24/2019

\$4.87

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Meals**
 Person **Clarice Rogers**

Oct 24, 2019 - Delaware North - Clarice Rogers \$4.87



10/24/2019

\$220.80

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Lodging**
Person **Clarice Rogers**


Oct 24, 2019 - Fairfield by Marriott Lubbock -Clarice
Rogers \$220.80 (Rm127)



Fairfield by Marriott® Fairfield Inn Lubbock SW
 6435 50 St., Lubbock, TX 79407 P 806.993.9000
 Fairfield.Marriott.com

C. Rogers		Room: 127		
		Room Type: KING		
		Number of Guests: 1		
		Rate: \$96.00	Clerk:	
Arrive: 24Oct19	Time: 11:12PM	Depart: 26Oct19	Time:	Folio Number: 93597

DATE	DESCRIPTION	CHARGES	CREDITS
24Oct19	Room Charge	96.00	
24Oct19	State Occupancy Tax	5.76	
24Oct19	City Tax	6.72	
24Oct19	County Tax	1.92	
25Oct19	Room Charge	96.00	
25Oct19	State Occupancy Tax	5.76	
25Oct19	City Tax	6.72	
25Oct19	County Tax	1.92	
26Oct19	Master Card		220.80


 Amount: 220.80 Auth: 3D0C11 Signature on File
 This card was electronically swiped on 24Oct19

BALANCE:	0.00
-----------------	-------------

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10/24/2019

\$558.00

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Clarice Rogers**

Oct 24, 2019 - United Airlines - Clarice Roberts
(Lubbock, TX) - receipt \$558.

Receipt for confirmation number AE89XX



A STAR ALLIANCE MEMBER

Confirmation: AE89XX

[Check-In >](#)

Issue Date: October 23, 2019

Traveler

ROGERS/CLARICEJOYCE

eTicket Number

0162478405251

Frequent Flyer

Seats

37A/12B/20C/32D

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 24OCT19	UA281	Q	AUSTIN, TX (AUS) 4:20 PM	HOUSTON, TX (IAH -BUSH INTL) 5:25 PM	737-900	
Thu, 24OCT19	UA5662	Q	HOUSTON, TX (IAH -BUSH INTL) 6:30 PM	LUBBOCK, TX (LBB) 8:12 PM	CRJ-200	
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.						
Sat, 26OCT19	UA6352	Q	LUBBOCK, TX (LBB) 5:00 PM	HOUSTON, TX (IAH -BUSH INTL) 6:42 PM	ERJ 175	
Flight operated by MESA AIRLINES doing business as UNITED EXPRESS.						
Sat, 26OCT19	UA2038	Q	HOUSTON, TX (IAH -BUSH INTL) 8:01 PM	AUSTIN, TX (AUS) 9:02 PM	737-900	

FARE INFORMATION

Fare Breakdown

Airfare:	476.28 USD
U.S. Transportation Tax:	35.72
U.S. Flight Segment Tax:	16.8
September 11th Security Fee:	11.2
U.S. Passenger Facility Charge:	18
Per Person Total:	558.00 USD

Form of Payment:

eTicket Total: 558.00 USD

The airfare you paid on this itinerary totals: 476.28 USD

The taxes, fees, and surcharges paid total: 81.72 USD

Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
10/24/2019 Austin, TX (AUS) to Lubbock, TX (LBB)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
10/26/2019 Lubbock, TX (LBB) to Austin, TX (AUS)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
- Our Premier Program changes January 1, 2020: If your itinerary includes travel with a scheduled departure in 2020, the terms and conditions of Premier qualification can be found at united.com/qualify
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.
- Our Premier Program changes January 1, 2020. If your itinerary includes travel with a scheduled departure in 2020, you may see our old Premier accrual metrics if
 - 1) you booked prior to May 1, 2019 and are viewing an emailed receipt or
 - 2) you booked prior to August 1, 2019 and are viewing a receipt online.
 The terms and conditions of Premier qualification can be found at united.com/qualify.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville,

10/24/2019

\$71.00

Client Texas DFPS/HHSC
Project Texas Foster Care Monitoring
Category Transportation
Person Linda Brooke

Oct 24, 2019 - Austin Airport Parking Linda Brooke \$71



Austin-Bergstrom International Airport Parking

City of Austin

Thank you for parking with ABIA

3093 10/24 14:40 10/26 21:20 \$71.00 0007

10/24/2019

\$660.00

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Linda Brooke**

Oct 24, 2019 - United Airlines - Linda Brooke (Amarillo
TX) - receipt \$660

Receipt for confirmation number AEPZ6R



A STAR ALLIANCE MEMBER

Confirmation: AEPZ6R

[Check-In >](#)

Issue Date: October 21, 2019

Traveler
BROOKE/LINDAPeTicket Number
0162478405413

Frequent Flyer

Seats
---/9D/10A/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 24OCT19	UA281	H	AUSTIN, TX (AUS) 4:20 PM	HOUSTON, TX (IAH -BUSH INTL) 5:25 PM	737-900	
Thu, 24OCT19	UA4023	H	HOUSTON, TX (IAH -BUSH INTL) 6:35 PM	AMARILLO, TX (AMA) 8:21 PM	ERJ-145	Purchase
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						
Sat, 26OCT19	UA4066	H	AMARILLO, TX (AMA) 5:15 PM	HOUSTON, TX (IAH -BUSH INTL) 7:00 PM	ERJ-145	Purchase
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						
Sat, 26OCT19	UA2038	H	HOUSTON, TX (IAH -BUSH INTL) 8:01 PM	AUSTIN, TX (AUS) 9:02 PM	737-900	

FARE INFORMATION

Fare Breakdown

Airfare:	571.16 USD
U.S. Transportation Tax:	42.84
U.S. Flight Segment Tax:	15.8
September 11th Security Fee:	11.2
U.S. Passenger Facility Charge:	18
Per Person Total:	660.00 USD

Form of Payment:

eTicket Total: 660.00 USD

The airfare you paid on this itinerary totals: 571.16 USD

The taxes, fees, and surcharges paid total: 88.84 USD

Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
10/24/2019 Austin, TX (AUS) to Amarillo, TX (AMA)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
10/26/2019 Amarillo, TX (AMA) to Austin, TX (AUS)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
- Our Premier Program changes January 1, 2020: If your itinerary includes travel with a scheduled departure in 2020, the terms and conditions of Premier qualification can be found at united.com/qualify.
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.
- Our Premier Program changes January 1, 2020. If your itinerary includes travel with a scheduled departure in 2020, you may see our old Premier accrual metrics if
 - 1) you booked prior to May 1, 2019 and are viewing an emailed receipt or
 - 2) you booked prior to August 1, 2019 and are viewing a receipt online.

The terms and conditions of Premier qualification can be found at united.com/qualify.

eTicket Reminders

- **Check-In Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville,

10/24/2019

\$220.80

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Lodging**
Person **Nancy Arrigona**

Oct 24, 2019 - Fairfield by Marriott Lubbock - Nancy
Arrigona (\$220.80 Rm311)



Fairfield by Marriott® Fairfield Inn Lubbock SW
 6435 50 St., Lubbock, TX 79407 P 806.993.9000
 Fairfield.Marriott.com

Nancy Aragona		Room: 311	
7701 Long Point Dr		Room Type: KING	
Austin TX 78731-1219		Number of Guests: 1	
Appleseed		Rate: \$96.00	Clerk: JJI
Arrive: 24Oct19	Time: 11:10PM	Depart: 26Oct19	Time: 08:37AM
		Folio Number: 93594	

DATE	DESCRIPTION	CHARGES	CREDITS
24Oct19	Room Charge	96.00	
24Oct19	State Occupancy Tax	5.76	
24Oct19	City Tax	6.72	
24Oct19	County Tax	1.92	
25Oct19	Room Charge	96.00	
25Oct19	State Occupancy Tax	5.76	
25Oct19	City Tax	6.72	
25Oct19	County Tax	1.92	
26Oct19	Visa		220.80

Amount: 220.80 Auth: 00121D Signature on File
 This card was electronically swiped on 24Oct19

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX8906. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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Take the comfort of the Fairfield sleep experience home. Visit Fairfield's official retail store FairfieldStore.com.

10/24/2019

\$84.62

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Nancy Arrigona**

Oct 24, 2019 - National Rent a Car - Lubbock - Nancy
Arrigona \$84.62

Trip to Lubbock, TX**Status:** Confirmed**Traveler:** Nancy Arrigona**Trip ID:** 970291571756980052**Date Booked:** Tuesday, October 22, 2019**Agency:** EHIDirect**Message:** For en route changes or last minute assistance with this trip please contact EHIDirect Support at 1-855-573-0012 or ehidirectsupport@ehi.com for assistance.**Car Rental in: Lubbock, TX****National Car Rental****Pick Up:** Thu 24 Oct, 2019 at 8:30 PM**Location:** LUBBOCK INTL ARPT**Address:** 5401 N MARTIN LUTHER KING BLVD
LUBBOCK, TX, 79403**Phone:** 8448910535**Hours of operation:** 6:30 AM - 11:59 PM**Drop Off:** Sat 26 Oct, 2019 at 4:30 PM**Location:** LUBBOCK INTL ARPT**Address:** 5401 N MARTIN LUTHER KING BLVD
LUBBOCK, TX, 79403**Phone:** 8448910535**Hours of operation:** 7:30 AM - 9:00 PM**Intermediate:** 2/4 Door, Automatic, Air Conditioning**Car:** Hyundai Elantra Or Similar**Rate:** USD \$42.31 per day, Unlimited Mileage**Drop Off Charge:** USD \$0.00**Approximate price including taxes:** USD \$84.62**Contract:** Texas Appleseed**Billing Number:** [REDACTED]**Reservation number:** 1311347342COUNT**Status:** Confirmed**Mileage And Rates**

	Daily Rate	Extra Day	Extra Hour
Price	USD \$28.28		
Mileage	Unlimited	-	-
Charge Per Mile/KM	-	-	-

Trip Cost Summary

Reserve Car Rental	Estimated Cost	Taxes & Fees	Subtotal
Reserve Car Rental	USD \$56.56	USD \$28.06	USD \$84.62

Reserve Car Rental	Estimated Cost	Taxes & Fees	Subtotal
Total trip cost: USD \$84.62			
Totals are estimated. Car Rental charges are finalized at time of payment. For changes to this trip, please contact EHIDirect at 855-573-0012			

10/24/2019

\$558.00

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Nancy Arrigona**

Oct 24, 2019 - United Airlines - Nancy Arrigona
(Lubbock, TX) - receipt \$558

4 2
44-1025-120

Receipt for confirmation number AF7Z5V

UNITED  A STAR ALLIANCE MEMBER  Confirmation: **AF7Z5V**
[Check-in >](#)

Issued Date: October 21, 2019
 Traveler: ARRIGONA/NANCYL
 eTicket Number: 0162478408827 Frequent Flyer: Seats: 24F/7D/17D/37C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 24OCT19	UA281	Q	AUSTIN, TX (AUS) 4:20 PM	HOUSTON, TX (IAH -BUSH INTL) 5:25 PM	737-900	
Thu, 24OCT19	UA5662	Q	HOUSTON, TX (IAH -BUSH INTL) 6:30 PM	LUBBOCK, TX (LBB) 8:12 PM	CRJ-200	
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.						
Sat, 26OCT19	UA6352	Q	LUBBOCK, TX (LBB) 5:00 PM	HOUSTON, TX (IAH -BUSH INTL) 6:42 PM	ERJ 175	
Flight operated by MESA AIRLINES doing business as UNITED EXPRESS.						
Sat, 26OCT19	UA2038	Q	HOUSTON, TX (IAH -BUSH INTL) 8:01 PM	AUSTIN, TX (AUS) 9:02 PM	737-900	

FARE INFORMATION**Fare Breakdown**

Airfare: 476.28 USD
 U.S. Transportation Tax: 35.72
 U.S. Flight Segment Tax: 16.8
 September 11th Security Fee: 11.2
 U.S. Passenger Facility Charge: 18
 Per Person Total: 558.00 USD

Form Payment:

eTicket Total: 558.00 USD

The airfare you paid on this itinerary totals: 476.28 USD

The taxes, fees, and surcharges paid total: 81.72 USD

Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
10/24/2019 Austin, TX (AUS) to Lubbock, TX (LBB)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
10/26/2019 Lubbock, TX (LBB) to Austin, TX (AUS)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details**Important Information about MileagePlus Earning**

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
- Our Premier Program changes January 1, 2020: If your itinerary includes travel with a scheduled departure in 2020, the terms and conditions of Premier qualification can be found at united.com/qualify
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.
- Our Premier Program changes January 1, 2020. If your itinerary includes travel with a scheduled departure in 2020, you may see our old Premier accrual metrics if
 - 1) you booked prior to May 1, 2019 and are viewing an emailed receipt or
 - 2) you booked prior to August 1, 2019 and are viewing a receipt online.
 The terms and conditions of Premier qualification can be found at united.com/qualify.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville,

UNITED **Baggage Receipt**

Issue Date: 24 OCT 2019 AUS ATO

A STAR ALLIANCE MEMBER 

Baggage Document	Description	Qty	Fees
0161543495494	First Bag Fee	1	\$30.00

Method of Payment

Ticket Number
0162478408827Cardholder Name
NANCY ARRIGONAConfirmation:
AF7Z5V

Carrier	Routing
UA	AUS IAH
UA	IAH LBB

Total Baggage Fees: USD \$30.00


Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG

UNITED **Baggage Receipt**

Issue Date: 26 OCT 2019 LBB ATO

A STAR ALLIANCE MEMBER 

Baggage Document	Description	Qty	Fees
0161543933501	First Bag Fee	1	\$30.00

Method of Payment

Ticket Number
0162478408827Cardholder Name
NANCY ARRIGONAConfirmation:
AF7Z5V

Carrier	Routing
UA	LBB IAH
UA	IAH - AUS

Total Baggage Fees: USD \$30.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG

10/24/2019

\$60.00

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Nancy Arrigona**

Oct 24-26, 2019 - United Airlines - Nancy Arrigona (\$60)

Central Market

1000 5147 1024 1910 4500 061

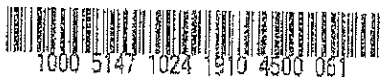
1 WATERLOO ORIGINAL
 3 Ea. @ 1/ 5.96 TF 17.88
 2 REDDY ICE 10# ICE BAG TF 1.99

***** Sale Subtotal*** 19.87
 Sales Tax 1.64
 ***** Total Sale*** 21.51
 *** VISA EPS 21.51

ITEMS PURCHASED: 4
 VISA CREDIT

Chip Read USD\$ 21.51
 Appr No : 045496 Ref No : 11235
 Mode: Issuer
 AID : A0000000031010
 TVR : 3000008000
 IAD : 05010A03A02000
 TSI : 5800 ARC : 00

RECEIPT EXPIRES ON 01-22-20



Central Market #/061
 4001 N. Lamar Blvd, Austin, TX 78756
 Phone: (512) 206-1000
 Fax: (512) 206-1010
 Store Hours: 8 a.m. to 10 p.m.
 Your Cashier: SELF CHECKOUT 682
 005147 10-24-19 10:45A 682/81/00061

Central Market

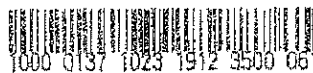
1000 0137 1023 1912 3500 061

1 CATERING PURCHASE T 132.00
 ***** Sale Subtotal*** 132.00
 Sales Tax 10.89
 ***** Total Sale*** 142.89
 *** TAX EXEMPT 10.89

Appr No.: 065306
 Ref No.: 005783
 *** VISA EPS 132.00

ITEMS PURCHASED: 1

RECEIPT EXPIRES ON 01-21-20



Central Market #/061
 4001 N. Lamar Blvd, Austin, TX 78756
 Phone: (512) 206-1000
 Fax: (512) 206-1010
 Store Hours: 8 a.m. to 10 p.m.
 Your Cashier: JOY N.
 000137 10-23-19 12:35P 173/26/00061

10/24/2019

\$153.51

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Meals**
Person **Deborah Fowler**

Oct 24, 2019 - Central Market - Lunch for all Team -
Austin \$153.51

10/24/2019

\$660.00

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Viveca Martinez**

Oct 24, 2019 - United Airlines - Viveca Martinez (Amarillo
TX) - receipt \$660

Receipt for confirmation number AECHZX



A STAR ALLIANCE MEMBER

Confirmation: AECHZX

[Check-In >](#)

Issue Date: October 21, 2019

Traveler

MARTINEZ/VIVECAM

eTicket Number

0162478403645

Frequent Flyer

Seats

36A/---/---/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Thu, 24OCT19	UA281	H	AUSTIN, TX (AUS) 4:20 PM	HOUSTON, TX (IAH -BUSH INTL) 5:25 PM	737-900	
Thu, 24OCT19	UA4023	H	HOUSTON, TX (IAH -BUSH INTL) 6:35 PM	AMARILLO, TX (AMA) 8:21 PM	ERJ-145	Purchase
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						
Sat, 26OCT19	UA4066	H	AMARILLO, TX (AMA) 5:15 PM	HOUSTON, TX (IAH -BUSH INTL) 7:00 PM	ERJ-145	Purchase
Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.						
Sat, 26OCT19	UA2038	H	HOUSTON, TX (IAH -BUSH INTL) 8:01 PM	AUSTIN, TX (AUS) 9:02 PM	737-900	

FARE INFORMATION

Fare Breakdown

Airfare:	571.16 USD
U.S. Transportation Tax:	42.84
U.S. Flight Segment Tax:	16.8
September 11th Security Fee:	11.2
U.S. Passenger Facility Charge:	18
Per Person Total:	660.00 USD

Form of Payment:

eTicket Total:

660.00 USD

The airfare you paid on this itinerary totals: 571.16 USD

The taxes, fees, and surcharges paid total: 88.84 USD

Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
10/24/2019 Austin, TX (AUS) to Amarillo, TX (AMA)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
10/26/2019 Amarillo, TX (AMA) to Austin, TX (AUS)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

Important Information about MileagePlus Earning

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- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- PQD are a Premier status requirement for members in the U.S. only.
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 - 1) you booked prior to May 1, 2019 and are viewing an emailed receipt or
 - 2) you booked prior to August 1, 2019 and are viewing a receipt online.

The terms and conditions of Premier qualification can be found at united.com/qualify.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

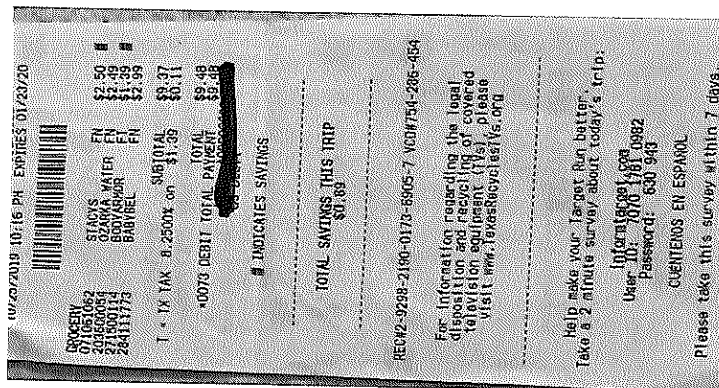
EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville,

10/25/2019

\$9.48

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Meals**
 Person **Clarice Rogers**

Oct 25, 2019 - Target - Clarice Rogers \$9.48



10/25/2019

\$8.71

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Meals**
 Person **Nancy Arrigona**

Oct 25, 2019 - Qdoba Mexican Eats - Nancy Arrigona \$8.71

Food - dinner

Quakka Mexican Eat
517 Milwaukee Ave, Ste 3
Lombard, IL 60148

Order: 0000000001
3/17/2015

10/25/2015
4:52 PM
12243

Guarido Chicken	5.00
Soft	0.00
Guarido Chicken	4.00
Guarido Chicken	4.00

* TAKE OUR SURVEY AND RECEIVE *
* FREE CHIPS & SALSA or *
* A FREE COOKIE or BROWNIE *
* with purchase of an entrée *

Step 1) Within 3 days visit
www.QuakkaEatings.com
Step 2) Enter the below code:

310 490 220 150 272

Step 3) Write the validation code here:

Step 4) Bring this receipt to a Quakka to
Redeem. One per order. valid within 30
days from 10/25/2015. Coupon code: 426
Store #2310

Subtotal	8.00
Tax	0.00
HERE Total	8.00
Visa	8.00
Amount Due	0.00

10/25/2019

\$15.92

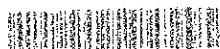
Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Meals**
Person **Nancy Arrigona**

Oct 25, 2019 - Target - Nancy Arrigona \$15.92

Fast / drink / Smoke Car. Breakfast & lunch



LIBRARY WEL - 865-788-0800
12/27/2019 10:10 PM RECEIPT 01/03/20



DESCRIPTION	QTY	UNIT	PRICE
071051060	1	EA	\$2.50
205870097	1	EA	\$3.95
113000200	1	EA	\$4.99
265094240	1	EA	\$3.20
264111752	1	EA	\$2.95

SUBTOTAL \$10.59
REWARD SAVINGS \$0.91
TOTAL \$9.68

*12% TARGET CARD \$1.16
AID. 0000000142227
Target Credit

INDICATES SAVINGS



Today's Reward Savings
\$0.91

TOTAL SAVINGS THIS TRIP
\$1.30

RECEIPT-8650-713-1174-6124-4 VENDOR-244-141

For information regarding the loan
provision and recycling of common
religion equipment (TRC) please
visit www.target.com/loan

Help make your Target Run better.
Take a 2 minute survey about today's trip:

target.com
User ID: 7070 1701 0002
Password: 8-08 736

QUENTINUS EN 650006

Please take this survey within 7 days

10/25/2019

\$96.34

Client Texas DFPS/HHSC
Project Texas Foster Care Monitoring
Category Meals
Person Viveca Martinez

Oct 25, 2019 - Embassy Suites Amarillo - Viveca

Martinez- meal for team \$96.34

Embassy Suites Amarillo
550 S. Buchanan St
Amarillo, TX 79101
(806) 419-1470

Date: Oct25'19 09:02PM

Card Type: [REDACTED]

Acct #: [REDACTED]

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 05758G

Check: 3094

Table: 3/1

Server: 110 Geneviev

Subtotal: 96.34

Tip: _____

Total: _____

I Agree To Pay Above Total
According To My Card issuer
Agreement.

** Customer Copy **

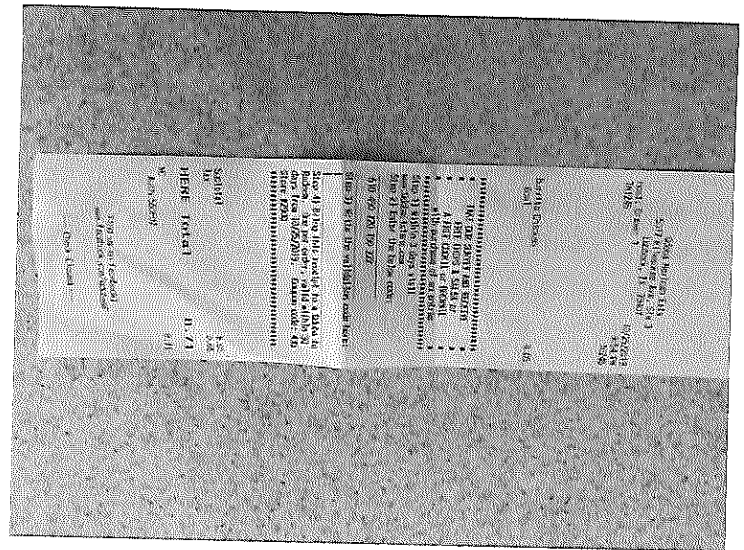
meal for DF, LB, VM

10/25/2019

\$8.71

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Meals**
 Person **Clarice Rogers**

Oct 25, 2019 - Qdoba Mexican Eats - Clarice Roberts
 \$8.71



10/26/2019

\$30.00

Client Texas DFPS/HHSC
 Project Texas Foster Care Monitoring
 Category Transportation
 Person Clarice Rogers

Oct 26, 2019 - United Airlines - Clarice Rogers \$30

UNITED		Baggage Receipt		STAR ALLIANCE MEMBER	
Issue Date: 26 OCT 2019 LBB ATO		Qty	Fees	Method of Payment	
		1	\$30.00	XXXXXXXXXXXXXXXXXXXX	
Description		Cardholder Name			
First Bag Fee		CLARICE J ROGERS			
Number		Carrier		Routing	
1993178		UA		LBB - IAH	
200325		UA		IAH - AUS	
Station					
XX					
Total Baggage Fees: USD \$30.00					

10/26/2019

\$7.17

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Nancy Arrigona**

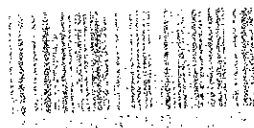
Oct 26, 2019 - 7 Eleven - Nancy Arrigona \$7.17

10/26/2019

\$4.59

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Nancy Arrigona**

Oct 26, 2019 - World Duty Free - Nancy Arrigona \$4.59

[illegible][illegible]

10/26/2019

\$26.09

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Viveca Martinez**

Oct 26, 2019 - Lyft - Viveca Martinez \$26.09



Corina Golea <cgolea@texasappleseed.net>

Fwd: Your ride with Emad on October 26

1 message

Viveca Martinez <viveca@texasappleseed.net>

Sat, Oct 26, 2019 at 10:41 PM

To: Corina Golea <cgolea@texasappleseed.net>, vmartinez@texasappleseed.net

I'll need help to file this later.
Thanks!

----- Forwarded message -----

From: Lyft Ride Receipt <no-reply@lyftmail.com>

Date: Sat, Oct 26, 2019, 10:23 PM

Subject: Your ride with Emad on October 26

To: <martinez.viveca@gmail.com>



OCTOBER 26, 2019 AT 9:51 PM

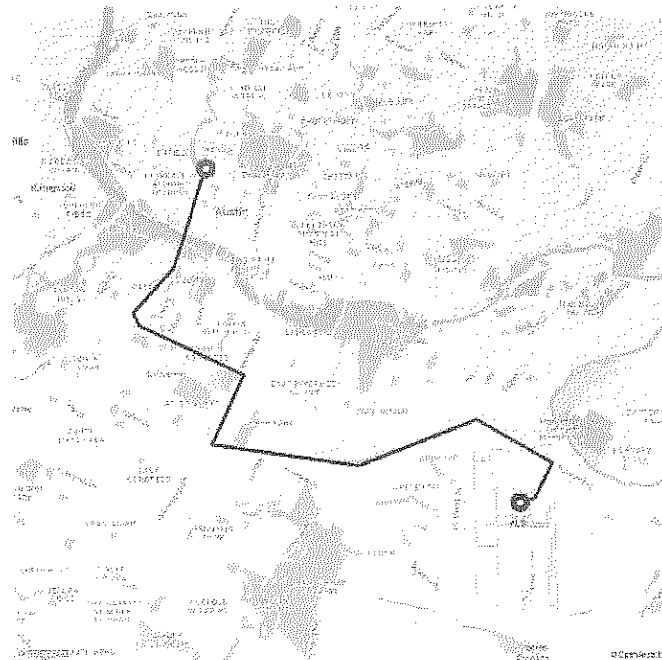
**Thanks for riding with
Emad!**



Lyft fare (13.04mi, 30m 36s)

\$26.09

visa Visa *6910

\$26.09

- **Pickup** 9:51 PM
3672 Presidential Blvd, Austin, TX
- **Drop-off** 10:22 PM
1604 Shoal Creek Blvd, Austin, TX

Have a good ride?

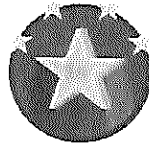
ADD TIP

100% of tips go to drivers



This and every ride is
carbon neutral

[LEARN MORE](#)



Ride for work? Get Rewarded

Create a business profile to earn \$5 in personal credit for every 5 work rides you take.

[GET REWARDS](#)

FIND LOST ITEM

REQUEST REVIEW

Review price in the Lyft app help tab

Help Center

Receipt #1330754651886134058

We never share your address with your driver after a ride.

[Learn more](#) about our commitment to safety.

[Mapbox](#) [OpenStreetMap](#) [Improve this map](#)

© 2019 Lyft, Inc.

548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver

10/27/2019

\$113.10

Client Texas DFPS/HHSC
 Project Texas Foster Care Monitoring
 Category Mileage
 Person Linda Brooke

Return Travel to Fort Worth (195 miles) [195.0 miles]

10/28/2019

\$24.50

Client Texas DFPS/HHSC
 Project Texas Foster Care Monitoring
 Category Transportation
 Person Viveca Martinez

Oct 28, 2019 - Buc-EEs - Viveca Martinez \$ 24.50

BUC-EE'S
 4155 North General B
 Temple TX
 (879)-238-6390
 Term: 102
 Appr : 060576

PUMP No. 42
 GALLONS 11.785

PRICE/G \$2.079

TOTAL FUEL \$24.50

Unleaded

SALE

Visa

Card Num : (S)

~~XXXXXXXXXXXXXXXXXXXX~~

Swiped

10/28/2019 19:59:04

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

TOTAL SALE \$24.50

10/28/2019

8:01:27 PM

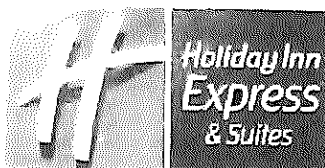
Diesel Fuel Contains
Up to 5% Biodiesel
Or Renewable Diesel
State diesel tax
\$0.19 per gallon

10/28/2019

\$235.59

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Lodging**
 Person **Viveca Martinez**

Oct 28, 2019 - Holiday Inn, Fort Worth TX - Viveca
 Martinez \$235.59



10-29-19

Ms Viveca Martinez	Folio No. :	Room No. : 209
[REDACTED]	A/R Number :	Arrival : 10-28-19
[REDACTED]	Group Code :	Departure : 10-29-19
United States	Company : Leisure	Conf. No. : 45485469
	[REDACTED]	Rate Code : ISHD2
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-28-19	*Accommodation	187.00	
10-28-19	Fort Worth Tourism PID Fee	3.74	
10-28-19	City Room Tax 9%	17.17	
10-28-19	State Room Tax 6%	11.44	
10-28-19	Daily Parking Fee	15.00	
10-28-19	Sales Tax	1.24	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total 235.59 0.00

Balance 235.59

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Hotel Express & Suites Downtown Fort Worth
1111 West Lancaster Avenue Fort Worth, TX 76102
Telephone: (817) 698-9595 Fax: (817) 698-9596 Email: FrontDesk@HIEFtWorth.com

10/28/2019

\$302.84

Client **Texas DFPS/HHSC**
Project **Texas Foster Care Monitoring**
Category **Transportation**
Person **Viveca Martinez**

Oct 28-31, 2019 - Enterprise Rentacar - Viveca Martinez
\$302.84



Corina Golea <cgolea@texasappleseed.net>

Fwd: ENTERPRISE RENTAL AGREEMENT 7JCT4F

Viveca Martinez <martinez.viveca@gmail.com>
 To: Corina Golea <cgolea@texasappleseed.net>

Thu, Nov 7, 2019 at 12:48 PM

Corina, my apologies. This is the one receipt I forgot to send to you. The rental had been taken prior to you telling us about the appleseed rental car account. I rented it and drove to ft worth, abilene, stephensville, ft. Worth, then austin.

----- Forwarded message -----

From: <Customerservice@enterprise.com>
 Date: Thu, Oct 31, 2019, 1:03 PM
 Subject: ENTERPRISE RENTAL AGREEMENT 7JCT4F
 To: <MARTINEZ.VIVECA@gmail.com>

EAN HOLDINGS, LLC, 319 S LAMAR, AUSTIN, TX 787041019 (512) 472-1373

RENTAL AGREEMENT REF#

421194 7JCT4F

SUMMARY OF CHARGES

RENTER	Charge Description	Date	Quantity	Per	Rate	Total
MARTINEZ, VIVECA	TIME & DISTANCE	10/28 - 10/31	3	DAY	\$85.49	\$256.47
	REFUELING CHARGE	10/28 - 10/31				\$0.00
DATE & TIME OUT					Subtotal:	\$256.47
10/28/2019 05:07 PM	Taxes & Surcharges					
DATE & TIME IN	CITY OF AUSTIN TAX	10/28 - 10/31			5%	\$13.17
10/31/2019 07:30 AM	TX MOTOR VEHICLE	10/28 - 10/31			10%	\$26.33
	RENTAL TAX					
BILLING CYCLE	VLF REC	10/28 - 10/31	3	DAY	\$2.29	\$6.87
24-HOUR					Total Charges:	\$302.84
VEH #1 2019 FORD FLEX 3LM2	Bill-To / Deposits					
VIN# 2FMGK5D80KBA19649	DEPOSITS					(\$302.84)
LIC# N528660						
MILES	Total Amount Due					\$0.00
DRIVEN 723						
RATE SOURCE ACCOUNT	PAYMENT INFORMATION					
ENTERPRISE PLUS	AMOUNT PAID					
	\$302.84					
	TYPE					
	CREDIT CARD NUMBER					

10/29/2019

\$124.55

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Lodging**
 Person **Linda Brooke**

Oct 29, 2019 - Holiday Inn Express - Linda Brooke
 \$124.55



10-30-19

Linda Brooke 2625 Ryan Place D Fort-Worth TX 76110 United States	Folio No. : A/R Number : Group Code : Company : none [REDACTED] Invoice No. :	Room No. : 335 Arrival : 10-29-19 Departure : 10-30-19 Conf. No. : 23867671 Rate Code : IDME0 Page No. : 1 of 1
---	--	--

Date	Description	Charges	Credits
10-29-19	*Accommodation	108.30	
10-29-19	State Tax - Room	6.50	
10-29-19	City Tax - Room	7.58	
10-29-19	Venue District Tax	2.17	
10-30-19	Visa		124.55
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	124.55
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites
Abilene Mall South
3112 South Clack St.
Abilene, TX 79606

“Q”

10/29/2019

\$119.60

Client **Texas DFPS/HHSC**
 Project **Texas Foster Care Monitoring**
 Category **Lodging**
 Person **Viveca Martinez**

Oct 29, 2019 - Holiday Inn, Abilene TX - Viveca Martinez
 \$119.60



109

10-30-19

Viveca Martinez	Folio No.	Room No. : 333
222 E Riverside Dr	A/R Number :	Arrival : 10-29-19
Austin TX 78704-8924	Group Code :	Departure : 10-30-19
United States	Company : none	Conf. No. : 47540219
	Membership No. : [REDACTED]	Rate Code : IGCOR
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-29-19	*Accommodation	104.00	
10-29-19	State Tax - Room	6.24	
10-29-19	City Tax - Room	7.28	
10-29-19	Venue District Tax	2.08	
10-30-19	Visa		119.60
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	119.60
		Balance	0.00

Guest Signature:

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

10/29/2019

Holiday Inn Express & Suites
Abilene Mall South
3112 South Clark St.
Abilene, TX 79606

10/30/2019

\$16.02

Client Texas DFPS/HHSC
 Project Texas Foster Care Monitoring
 Category Meals
 Person Linda Brooke

Oct 30, 2019 - Starbucks - Linda Brooke \$16.02

STARBUCKS Store #6637
 4150 Buffalo Gap Road
 Abilene, TX (325) 793-2197

CHK 725275
 10/30/2019 07:52 AM
 2479865 Drawer: 1 Reg: 1

Gr Latte	3.85
Blueberry Scone	2.75
Spinach Feta Wrap	3.85
Gr Skn Syrup Latte	4.35
Sf Vanilla	
130 Degrees	
No Foam	

Visa

16.02

~~XXXXXXXXXXXX~~
 Card Entry: CHIP/MAG
 Trans Type: PURCHASE
 Reference #: 00000007

Auth #: 05838G

Subtotal	\$14.80
Tax 8.25%	\$1.22
Total	\$16.02
Change Due	\$0.00

----- Check Closed -----
10/30/2019 07:52 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit [Starbucks.com/rewards](https://www.starbucks.com/rewards)
Or download our app
At participating stores
Some restrictions apply

